

Hamp
F
44
F85
2000

Annual Reports

2000



Town of
Freedom, New Hampshire

COVER: Freedom Village, 1900 - Taken from Towle's Ledge on Andrews Hill. The Church is now the Masonic Temple and the former school with the cupola is the current Town Offices.

Hamp
F
44
F85
2000

IN MEMORY OF
GEORGE T. DAWSON 1844-1924

Annual Reports 2000

Town Officers

Town of
Freedom New Hampshire

For The Fiscal Year Ending December 31, 2000
Vital Statistics for 2000

IN MEMORY OF
GEORGE T. DAVIDSON, JR.



DECEMBER 4, 1916 - MARCH 22, 2000

TABLE OF CONTENTS

Appropriations - Statement of	25-26
Balance Sheet - December 31, 2000	27
Budget 2001	28-29
Combined Balance Sheet	30
<i>“Dave” started his teaching career in 1939 at Kennett High School. Following a tour of military duty during World War II, he returned to Kennett to teach and later served as principal and guidance counselor, retiring from Kennett in 1976.</i>	31-32
<i>He married Francis Ray and they had a son, Rick and a daughter, Raylene. Frances succumbed to MS in 1970.</i>	33-34
<i>Dave founded and operated Camp Wakuta for boys on Shaw Pond from 1951-1968.</i>	35-36
<i>Dave also served as Pastor of the First Christian Church of Freedom from 1953 to 1989 and named Pastor Emeritus in 1990.</i>	37-38
Property Valuation Inventory Schedule	39
School District Liability	40
Special Revenue Funds	41
Statement of Financial Position	42-43
Tax Anticipated	44
Tax Rate Comparison	45
Town Officers	46
Town Owned Equipment in Excess of \$1,000	47
Town Owned Property Schedule	48
Trust Funds Report	49-50
Utility Summary	51
Vendors - Major Service Suppliers	52-53
Vital Statistics	54-55

TABLE OF CONTENTS

Appropriations - Statement of	25-26
Balance Sheet - December 31, 2000	31
Budget 2001	21-22
Combined Balance Sheet	71-72
Combined Statement of Revenues	72-73
Debt - Amortization Schedule	33
<i>Departmental Annual Reports</i>	
Codes/Zoning Officer	64
Conservation Commission	66
Fire Chief	60
Fire Warden	61-62
Health Officer	63
Parks & Recreation	55
Police	65
Road Agent	68-69
Selectmen	47-48
Tax Collector	35-36
Town Auditor	70
Town Clerk	34
Town Treasurer	38-40
Freedom Public Library Report	56-59
Ossipee Lake Dam Authority's Report	67
Payroll	41
Property Tax Abatements	37
Property Valuation Inventory Schedule	23
School District Liability	30
Special Revenue Funds	32
Statement of Expenditures	49-54
Tax Anticipation Notes	30
Tax Rate Computation	27
Town Employees	42
Town Meeting - March 14, 2000	3-14
Town Meeting - March 17, 2001	15-20
Town Meeting - Rules of Procedure	2
Town Officers	1
Town Owned Equipment in Excess of \$1,000	28
Town Owned Property Schedule	29
Trust Funds Report	74-77
Utility Summary	24
Vendors - Major Service Suppliers	43-46
Vital Statistics	78-80

Digitized by the Internet Archive

in 2022 with funding from

University of New Hampshire Library

TOWN OFFICERS

Moderator: Donald G. Johnson, 2002

Town Clerk

A. Elizabeth Priebe, 2001

Treasurer

Ralph Kazanjian, 2001

Trustees of Trust Funds

Bonnie Burroughs, 2001

Elizabeth Godfrey, 2002

Patricia McCoy, 2003

Conservation Commission

Susan Hoople, 2001

Alan Grant, 2001

Malcolm Reed, 2001

Mathew Krug, 2002

William Klotz, 2002

Barry Keith, Sel. Rep.

Planning Board

Martha Hall, 2001

Brian Hampton, 2002

Paul Dorian, 2002

Les Babb, 2003

Ralph Kazanjian, 2003

Donald Silke, Alt.

Eric Bossidy, Sel. Rep.

Fire Chief

Justin Brooks

Police Chief

John Pyne, III

Administrative Assistant

Karen Hatch

Selectmen

Eric Bossidy, 2001

Barry Keith, 2002

John D. Krebs, 2003

Tax Collector

Thomas Kondrat, 2002

Town Auditor

Ernest Day Sr., 2001

Library Trustees

Mary Lee Allison, 2001

William Stoops, 2002

Joan Grossman, 2003

Road Agent

Scott Brooks, 2001

Zoning Board of Adjustment

Deborah Fauver, 2001

Paul Wheeler, 2001

Donald Bossi, 2001

Frank Seabury, 2003

Howard Bouve, 2003

James Dwyer, Alt.

Forest Fire Warden

Gene Doe, Jr.

Code Enforcement Officer

Phil Matton

Town Buildings Custodian

Charles Bojus

Health Officer

Warren Anthony

Supervisors of the Checklist

Merton Sargent, Sr., 2002; Daniel Brooks, 2004; Albert Godfrey, 2006

Cemetery Trustees

Bonnie Burroughs, 2001; Elizabeth Godfrey, 2002; Merton Sargent, 2003

RULES OF PROCEDURE

According to RSA 40, the Town Moderator determines the procedures to be used in Town Meetings. The Moderator determines the rules without regard to parliamentary or other procedural rules. The voters can overturn the Moderator's rules at any time, however. A motion to overturn the Moderator's rules, or establish new rules, will always take precedence to other business which is already "on the floor".

So that you will know the ground rules by which we are maintaining order, these procedural rules are announced to you ahead of time.

- The Moderator will read each article in its entirety before that article is considered.
- There can be no discussion until there has been a motion under the article. (usually the first motion is to approve the article as it appears on the warrant)
- All motions must be seconded by a different individual.
- Discussion will only take place after a motion has been moved and seconded.
- All discussion must take place only when called upon by the Moderator. You must have permission from the Moderator before you can speak.
- When the Moderator recognizes you, standup, speak out loudly and announce your name before proceeding with your comments.
- If you want to change a portion of a motion, you can do so by making an amendment. We will consider only one move to amend at any given time. When discussion regarding an amendment comes to a conclusion, the amendment will be voted upon. If the amendment passes we will then continue considering the original motion as it has now been amended. If the amendment fails, we will return to considering the motion in its form prior to the motion to amend.
- A secret written ballot will be used on any article when requested by any 5 voters in writing (RSA 40:4-a).
- A vote will be re-tabulated by secret written ballot when requested in writing or orally by only 7 voters (RSA 40:40b). This action must be requested before we have already moved onto the next item of business.

One final word of advice from your Moderator: If you want to get action from the Town Meeting, you have to make a motion. It's okay to get up and ask a question or make a comment (as long as it's relevant to what's on the table), but if you want the Town Meeting to discuss and vote on your idea, you have to get it on the table with a motion. Let's work together to have a successful and efficient meeting.

Thank you
Donald Johnson, Moderator

TOWN MEETING - MARCH 14, 2000

WARRANT - MINUTES

The polls were opened by the Moderator at 9:00 a.m. to 7:00 p.m. Election Officials were: Don Johnson, Moderator, Libby Priebe, Town Clerk, Ralph Kazanjian, Assistant Moderator, Alice Haslett and Rochelle Brooks, Ballot Clerks, Sue Brown, Deputy Town Clerk and Carroll Chase, Gatekeeper.

The Moderator opened Town Meeting upstairs in the Town Hall at approximately 9:10 a.m., after explaining the rules of the meeting, thanking the Selectmen and their Administrative Assistant, Karen Hatch, for the completion of the Enhanced 911 project, and letting people know their house numbers were available downstairs, as well as the 911 maps for review, saluting the flag and introduction of the Town Officials on the stage: Selectmen Barry Keith, Eric Bossidy and John Krebs. Town Counsel Peter Hastings, and the Town Clerk, Libby Priebe.

The Moderator proceeded with the reading of the Warrant:

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified that the Annual Town Meeting of the Town of Freedom will be held at the Freedom Town Hall on Tuesday, the 14th day of March, 2000, at 9:00 o'clock in the forenoon to act upon the following subjects.

There will be voting by Official Ballot for the election of Town Officers and all other articles requiring vote by Official Ballot. The polls open at 9:00 a.m. and close at 7:00 p.m. unless there is a vote to keep the polls open to a later hour. [The Moderator noted that the polls had been opened.] The ballots will be counted after the polls close at 7:00 p.m.

All other articles will be presented, discussed and acted upon beginning at 9:00 a.m. at the Freedom Town Hall.

ARTICLE 1: (To vote by Official Ballot)

To choose all necessary Town Officers for the ensuing year.

FOR THE PURPOSES OF THESE MINUTES, the election results are as follows:

TOWN OFFICERS:

Selectmen - three (3) years John Krebs . .219 votes

Town Moderator - two (2) years Donald Johnson . .224 votes

Trustee of Trust Funds - three (3) years Pat McCoy . .38 votes

Merton Sargent . .21 votes

Pat McCoy declared the winner.

Library Trustee - three (3) years Joan Grossman . .40 votes

Pat McCoy . .12 votes

Joan Grossman declared the winner.

The Moderator, Don Johnson, contacted David Cyr, who declined.

Les Babb and Ralph Kazanjian declared the winners.

Cemetery Trustee - three (3) years Merton Sargent . . . 39 votes
Pat McCoy . . . 34 votes
Merton Sargent declared the winner.

Supervisor of the Checklist - six (6) years .Albert S. Godfrey . 217 votes
Town Auditor - one (1) year Ernest F. Day, Sr. . 219 votes

SCHOOL DISTRICT OFFICERS:

Moderator - one (1) year	Donald Johnson	. 229 votes
School Auditor - one (1) year	Tom Kondrat	. 220 votes
Clerk of School District - one (1) year	Carol Stansell	. 16 votes
School Board Member - three (3) years	Laurie Mailman	. 210 votes

ARTICLE 2: (To vote by Official Ballot)

To see whether or not the Town will vote to adopt Amendment No. 1 proposed by the Freedom Planning Board to the Town Zoning Ordinance which amends Freedom Zoning Ordinance by deleting Section 506 and inserting a new Section 506 with provisions for the expansion of structures which are nonconforming as to dimensional requirements of setback or height restrictions.

Explanation: A structure which is nonconforming as to one or more dimensional requirements (setback and height limit, or either) may be enlarged or expanded so long as the total footprint areas of all structure son the same lot of record, including the expanded footprint area, do not exceed 10% of the total area of that lot, and further provided no portion of the enlargement or expansion of a structure shall have a footprint area which extends frontward beyond the front yard footprint limit or exceeds the height of the existing non-conforming structure. The expansion or extension shall not violate a side yard or rear yard setback requirement. This provision shall not be deemed to prohibit one accessory building as may be permitted per Section 310E of this ordinance so long as the footprint of the main building structure and the one accessory building shall not exceed said 10% requirement herein.

RESULTS: 196 YES 35 NO

ARTICLE 3: (To vote by Official Ballot)

To see if the Town will vote by Official Ballot to approve having two sessions for the annual Town Meeting in the Town, the first session for choice of Town Officers elected by an official ballot and other action required to be inserted on said official ballot, and the second session, to be held on the following Saturday for the transaction of other business.

Explanation: A 'NO' vote means that election day and other ballot questions and the deliberative portion of Town Meeting to take up all other articles would continue to be held on the second Tuesday of March.

A 'YES' vote means that election day and other ballot questions would be decided on the second Tuesday of March, with the deliberative portion of Town Meeting to take up all other articles to be held on the following Saturday.

RESULTS: 127 YES 113 NO

ARTICLE 4:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

	FY 1998 EXPENDED	FY 1999 APPROP	FY1999 EXPENDED	FY2000 APPROP
Town Office:				
Wages, Fees, benefits:				
Town Officers Salaries	\$ 17,105.00	\$ 17,105.00	\$ 17,105.00	\$ 17,105.00
Town Clerk Fees	3,421.00	3,500.00	3,543.00	3,500.00
Tax Collector Fees/Costs	11,685.00	11,500.00	10,652.00	11,500.00
Bookkeeper/Secretary	14,730.00	17,500.00	18,111.00	22,000.00
Deputy Town Clerk .....	.585.00	850.00	465.00	850.00
Health/Dental Insurance	7,817.00	8,900.00	9,710.00	10,200.00
Life/Disability Insurance	-	-	-	386.00
Total Wages, Fees, Benefits	55,343.00	59,355.00	59,586.00	65,541.00
Town Office Expense	25,632.00	23,150.00	23,515.00	25,690.00
Total Town Office	80,975.00	82,505.00	83,101.00	91,231.00
Election and Registration	4,837.00	3,550.00	3,235.00	6,500.00
Legal Expense	25,805.00	18,500.00	17,118.00	12,500.00
Payroll Taxes	15,026.00	16,250.00	15,133.00	16,350.00
Planning and Zoning Boards				
Wages - Part Time	382.00	800.00	672.00	800.00
Expense	1,433.00	2,700.00	1,165.00	1,775.00
Total Planning & Zoning Boards	1,815.00	3,500.00	1,837.00	2,575.00
Public Buildings:				
Wages - Part Time	3,136.00	4,000.00	3,819.00	4,000.00
Expenses	12,358.00	17,750.00	14,859.00	16,230.00
Total Public Buildings	15,494.00	21,750.00	18,678.00	20,230.00
Cemeteries	1,215.00	2,500.00	325.00	2,250.00
Insurance	34,057.00	37,977.00	36,678.00	34,321.00
Lakes Region Planning Commission	1,727.00	1,727.00	1,727.00	1,780.00
Codes Officer	4,627.00	5,550.00	4,314.00	6,700.00
Parks and Recreation	1,233.00	1,900.00	1,892.00	2,850.00
Memorial Day .....	.430.00	500.00	167.00	250.00
Old Home Week	2,500.00	1,200.00	1,200.00	1,200.00

Debt Service:

Bond Principal	80,000.00	80,000.00	80,000.00	80,000.00
Bond Interest	22,000.00	17,760.00	17,760.00	13,440.00
Tax Anticipation Notes Interest	5,111.00	7,500.00	7,904.00	7,500.00
Total Debt Service	107,111.00	105,260.00	105,664.00	100,940.00

TOTAL ARTICLE

\$ 299,677.00

MOVED: John Krebs

SECONDED: Warren Anthony

Discussion.

Pat Hatfield made a MOTION TO AMEND the bottom line up to \$301,677.00, changing the Line Item for Parks and Recreation from \$2,850.00 to \$4,850.00; SECONDED by Hugh Priebe.

Pat explained that it was the intent of the committee to use these funds for improvements to the ballfield, including fencing, loam and re-seeding. The cost is predicted to be approximately \$4000.00, using volunteer labor, and the Committee is asking the Town for \$2000.00 and intends to raise the other \$2000.00.

VOTE ON AMENDMENT: YES, unanimously.**RESULTS: VOTE ON ARTICLE 4** as amended, changing the Parks and Recreation Line Item to \$4,850.00, and the bottom line total to \$301,677.00:

YES, unanimous.

ARTICLE 5:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

Police Department:	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
<i>Wages, Benefits:</i>				
Salaries - Full Time	\$ 57,406.00	\$ 62,000.00	\$ 62,000.00	\$ 65,400.00
Salaries - Part Time	16,930.00	18,775.00	19,373.00	20,500.00
Retirement	2,270.00	2,300.00	2,598.00	2,850.00
Health/Dental Insurance	16,513.00	19,420.00	19,420.00	20,400.00
Life/Disability	0	0	0	838.00
Total Wages and Benefits	93,119.00	102,495.00	103,391.00	109,988.00
<i>Expenses:</i>				
Uniforms	1,784.00	1,500.00	1,826.00	1,500.00
Vehicle Expense	4,958.00	4,800.00	2,532.00	4,300.00
Operating Expense	3,854.00	4,500.00	2,425.00	3,100.00
Equipment .....	.969.00	1,500.00	2,493.00	1,000.00
Total Expenses	11,565.00	12,300.00	9,276.00	9,900.00
TOTAL POLICE ARTICLE	\$104,684.00	\$114,795.00	\$112,667.00	\$119,888.00

MOVED: Eric Bossidy SECONDED: James Dwyer.

RESULTS: YES, unanimous.

ARTICLE 6:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

Fire Department:	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Chiefs & Member's Expenses	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
Turnout Gear	960.00	2,500.00	1,735.00	2,500.00
Mutual Aid Dues	2,000.00	2,500.00	2,500.00	2,500.00
Equipment	6,103.00	6,000.00	11,022.00	4,000.00
Training	1,230.00	2,500.00	2,320.00	2,000.00
Maintenance	19,691.00	20,250.00	16,172.00	21,000.00
Total Fire Department Article	42,984.00	46,750.00	46,749.00	45,000.00
Forest Fire Protection	1,009.00	1,000.00	559.00	1,800.00
TOTAL ARTICLE	\$43,993.00	\$47,750.00	\$47,308.00	\$46,800.00

MOVED: Justin Brooks.

SECONDED: Scott Brooks

Justin Brooks made a MOTION TO AMEND Article 6 so as to raise and appropriate the sum of \$51,800.00, for the total sum under the Article with the grant money to be received by the Town of \$5,000.00 to be applied for forest fire protection, so that a balance of \$46,800.00 will be raised by taxation, changing the Forest Fire Protection line item to \$6,800.00; SEC-ONDED by Warren Anthony.

VOTE ON AMENDMENT: YES, unanimous.

RESULTS: VOTE ON ARTICLE 6 as amended, changing the Forest Fire Protection line item to \$6,800.00 and the appropriation to \$51,800.00:

YES, unanimous.

ARTICLE 7:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Ambulance	\$11,550.00	\$10,000.00	\$10,000.00	\$10,000.00
Emergency Management & Safety	670.00	500.00	-	400.00
Ossipee Lake Dam Authority	3,275.00	3,859.00	3,859.00	4,120.00
Water Precinct	1,000.00	1,000.00	1,000.00	1,000.00
Street Lights	7,924.00	8,000.00	7,939.00	8,000.00
TOTAL ARTICLE	\$24,419.00	\$23,359.00	\$22,798.00	\$23,520.00

MOVED: John Krebs

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

ARTICLE 8:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

Highway Department:	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
<i>Wages and Benefits</i>				
Salaries - Full Time	88,551.00	97,000.00	83,064.00	102,500.00
Salaries - Part Time	4,277.00	4,500.00	2,662.00	5,000.00
Salaries - Overtime	19,677.00	18,550.00	14,826.00	18,550.00
Health Insurance	19,771.00	27,630.00	25,159.00	28,726.00
Life/Disability Insurance	-	-	-	1,280.00
TOTAL WAGES & BENEFITS	132,276.00	147,680.00	125,711.00	156,056.00
<i>Expenses</i>				
Rental Equipment	83,551.00	65,800.00	48,116.00	65,800.00
Contract Services	18,948.00	15,000.00	21,240.00	15,000.00
Operating Expenses	100,713.00	108,305.00	134,886.00	98,865.00
Total Expenses	203,212.00	189,105.00	204,242.00	179,665.00
TOTAL HIGHWAY DEPT.	335,488.00	336,785.00	329,953.00	335,721.00

MOVED: John Krebs

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

ARTICLE 9:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000):

Transfer Station:	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Wages- Part Time	\$12,732.00	\$13,000.00	\$10,935.00	\$12,500.00
Engineering	8,338.00	6,000.00	6,012.00	6,000.00
Transport Materials	70,974.00	83,780.00	73,535.00	75,000.00
Expenses	4,618.00	9,000.00	21,298.00	7,900.00
TOTAL ARTICLE	\$96,662.00	\$111,780.00	\$111,780.00	\$101,400.00

MOVED: Barry Keith

SECONDED: Scott Brooks

RESULTS: YES, unanimous.

ARTICLE 10:

To see if the Town will vote to raise and appropriate the following sums of money (FY2000)

Health:	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Carroll County Mental Health	\$1,330.00	\$1,330.00	\$1,330.00	\$1,370.00
Children Unlimited	700.00	700.00	700.00	700.00
Community Action Program	1,500.00	1,500.00	1,500.00	1,500.00
Children's Health Center	1,705.00	1,815.00	1,815.00	1,815.00

Visiting Nurse Service	1,100.00	1,100.00	1,100.00	1,100.00
Family Health Center	1,200.00	1,236.00	1,236.00	1,275.00
Starting Point	500.00	500.00	500.00	500.00
Red Cross	480.00	480.00	480.00	480.00
Family Support	.275.00	600.00	600.00	370.00
Total Health	8,790.00	9,261.00	9,261.00	9,110.00
Welfare/General Assistance	2,539.00	3,750.00	3,082.00	3,750.00
TOTAL ARTICLE	\$11,329.00	\$13,011.00	\$12,343.00	\$12,860.00

MOVED: Eric Bossidy

SECONDED: Warren Anthony

Discussion.

Alan Davidson MADE A MOTION TO MOVE the question; VOTE YES on motion to move the question.

RESULTS: YES, by majority.

ARTICLE 11:

To see if the Town will vote to raise and appropriate the following sum of money (FY2000):

	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Library	.....\$15,517	\$11,200	\$11,200	\$17,500

MOVED: Eric Bossidy SECONDED: Peg Scully

RESULTS: YES, unanimous.

ARTICLE 12:

To see if the Town will vote to raise and appropriate the following sum of money (FY 2000):

	FY 1998 EXPENDED	FY 1999 APPROP	FY 1999 EXPENDED	FY 2000 APPROP
Conservation Commission	.....\$300	\$400	\$150	\$400

MOVED: Barry Keith

SECONDED: James Dwyer

RESULTS: YES, unanimous.

ARTICLE 13:

To see if the Town will vote to authorize the Trustees of Trust Funds to withdraw and disburse to the Trustees of Trust Funds to withdraw and disburse to the Freedom Public Library the sum of \$50,000.00 plus all interest held in the Freedom Public Library Expansion Capital Reserve Fund for use in expansion of Library and to discontinue said Capital Reserve Fund.

MOVED: Eric Bossidy

SECONDED: Ed Reed

RESULTS: YES, unanimous.

ARTICLE 14:

To see if the town will vote to raise and appropriate the sum of \$2,500.00 to fund a preliminary architectural design and layout for a proposed Fire Station addition.

MOVED: Barry Keith

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

ARTICLE 15:

To see if the Town will vote to raise and appropriate the sum of \$4,292.00 for retirement benefits for the non-covered full time employees.

MOVED: Eric Bossidy

SECONDED: Sally Wheeler

RESULTS: YES, unanimous.

ARTICLE 16:

To see if the Town will vote to raise and appropriate the sum of \$33,030.00 for the fourth year lease payment for the motor grader.

MOVED: John Krebs

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

ARTICLE 17:

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to repave Town Roads.

MOVED: John Krebs

SECONDED: Scott Brooks

RESULTS: YES, unanimous.

ARTICLE 18:

To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to seal Town Roads.

MOVED: John Krebs

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

ARTICLE 19:

To see if the Town will vote to trade the Highway Department's 1996 1 ton dump truck and plow for a new 2000 Ford 1 ton dump truck with plow and authorize the Trustees of Trust Funds to withdraw and disburse to the Board of Selectmen the sum of \$24,540.00 for such purchase.

MOVED: John Krebs

SECONDED: Justin Brooks

John Krebs made a MOTION TO AMEND this Article by changing the wording as follows: To see if the Town will vote to raise and appropriate a total of \$44,000.00.00, with the trade in of the Highway Department's 1996 1 ton dump truck and plow for a new 2000 Ford 1 ton dump truck with plow and apply the trade-in money against the purchase price of the new vehicle and to authorize the Trustees of the Trust Funds to withdraw and disburse to the Board of Selectmen the sum of \$24,540.00 for such purpose; SECONDED by Justin Brooks.

VOTE ON THE AMENDMENT: YES, to amend.

RESULTS: as it was amended: YES, unanimous.

ARTICLE 20:

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Highway Department Equipment Capital Reserve Fund previously established for the purposes of purchasing necessary equipment for the Town Highway Department from time to time, with the Trustees of aid Fund authorized to make disbursements from said Fund on the Warrant request of the Board of Selectmen, so long as funds are expended for the purchase of equipment for the Highway Department of the Town.

MOVED: John Krebs

SECONDED: Justin Brooks

RESULTS: YES, unanimous.

At this point, the Moderator, Don Johnson, asked who had built and provided the new podium. It was noted that Selectman John Krebs had built and provided the podium, and the Moderator thanked him accordingly.

ARTICLE 21:

To see if the Town will vote to raise and appropriate the sum of \$25,500.00 to purchase a new 4 x 4 police vehicle and to sell the 1997 cruiser; proceeds to be used to equip new vehicle.

MOVED: John Krebs

SECONDED: Warren Anthony.

John Krebs MADE A MOTION TO AMEND this Article as follows: I move to amend Article 21 so as to raise and appropriate the sum of \$43,500.00 to purchase a new 4 x 4 police vehicle, and authorize the Selectmen to sell or trade in the 1996 (typo of 1997) cruiser and apply the proceeds against the purchase price and equipment of the new vehicle, with the balance of \$25,500.00 to be raised by taxation; SECONDED by Alan Davidson.

During discussion, Mr. Krebs noted that he had made a mistake in the totaling of the Article and wondered how to correct same. The Moderator noted

that the meeting can only act on one amendment at a time, recommended the meeting defeat this amendment and start over.

VOTE ON MOTION TO AMEND: NO, by majority.

Discussion resumed on Article 21 in its original form.

John Krebs MADE A MOTION TO AMEND Article 21 to read: To raise and appropriate the sum of \$28,500.00 to purchase a new 4 x 4 police vehicle, and authorize the Selectmen to sell or trade in the 1996 cruiser and apply the proceeds against the purchase price and equipment of the new vehicle, with the balance of \$25,500.00 to be raised by taxation; SECONDED by Bob Cranage.

VOTE ON AMENDMENT: YES, by majority.

RESULTS - as amended: YES, by majority.

ARTICLE 22:

To see if the Town will vote to raise and appropriate the sum of \$14,860.00 to repair or replace the roof on the Town Hall.

MOVED: Eric Bossidy.

SECONDED: Scott Brooks.

RESULTS: YES, unanimous.

ARTICLE 23:

To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to be used by the Board of Selectmen toward the reappraisal of the Town for tax assessment purposes.

MOVED: Eric Bossidy.

SECONDED: Sally Wheeler.

Tom Kondrat MADE A MOTION TO AMEND this Article by adding another \$10,000.00 - raising the appropriation from \$45,000.00 to \$55,000.00; SECONDED by Warren Anthony.

Much discussion followed. It was noted that it appeared that the \$45,000.00 for the re-evaluation, and the \$10,000.00 Mr. Kondrat wanted to add to this fund to cover the cost of specific appraisal services to help submit a property certification form to the Department of Revenue Administration, used in determining the town's tax ratio, were apparently two entirely different and separate issues. The Moderator then made a ruling that this Amendment was inappropriate and out of order and constituted a use not previously announced.

The discussion returned to Article 23 in its original form.

RESULTS: in its original form: YES, unanimous.

ARTICLE 24

To see if the Town will vote to authorize the Trustees of Trust Funds to withdraw and disburse to the Board of Selectmen of Freedom the sum of \$100,000.00 plus all interest from the Town's Reappraisal Capital reserve Fund for use in the reappraisal of the own and to discontinue said Capital reserve Fund.

MOVED: Eric Bossidy.

SECONDED: Alan Davidson.

RESULTS: YES, unanimous.

ARTICLE 25:

To review real estate acquired by the Town by Tax Collector's Deeds since the last Annual Town Meeting and to consider whether or not to sell any or all of such properties and the appropriate terms and conditions regarding their sale.

MOVED TO REVIEW: Eric Bossidy

SECONDED: Jim Breslin

The Selectmen gave the floor to Tom Kondrat, the Tax Collector. Tom told the meeting that he had one piece of property with problems and he had advised the Selectmen not to take it off the tax rolls yet, and that there would probably be a tax sale of trailers at Shawtown.

VOTE TO ACCEPT REVIEW: YES, unanimous.

ARTICLE 26:

To transaction any other business that may legally come before the meeting.

Jim Breslin MADE A MOTION for the Town to establish a Charitable 5013C Fund that people can contribute to, on a tax exempt basis, such donations can be used at the discretion of the Trustees of the Trust Funds for Town or School purposes; SECONDED by Bonnie Ainsworth.

VOTE: YES, motion carries.

Howard Bouve announced that he wanted to make a Resolution, as follows: May it be resolved that the registered voters in attendance at the March 14, 2000 Town Meeting vote to support the Board of Selectmen in the Town of Freedom's continued efforts with the Portsmouth Coalition to repeal the Statewide Educational Funding Property Tax; SECONDED by Warren Anthony.

VOTE ON THE RESOLUTION: YES, unanimous.

Tom Kondrat MADE A MOTION to direct the Selectmen, as funds may become available, to hire an appraiser early in anticipation of appealing the ratio; SECONDED by John Krebs.

VOTE: YES, unanimous.

John Krebs awarded a Certificate of Appreciation to Paul Dorian, who had retired at the end of the year as the Codes Enforcement Officer, presented to

Paul's wife, Susan, because Paul was not present at the meeting, that reads as follows:

"CERTIFICATE OF APPRECIATION: In grateful appreciation of your many years of service to the Town of Freedom as Code Enforcement Officer, we hereby present this Certificate to **Paul Dorian**. The level of effort, integrity and respect with which you fulfilled your duties has set a very high standard for all to follow." The Certificate was signed by the Selectmen.

Howard Bouve MADE A MOTION to adjourn the meeting at 11:05 a.m.; all present confirmed!

The meeting was adjourned at 11:05 a.m.

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

(Full discussion available on tape.)

TOWN MEETING - MARCH 17, 2001 WARRANT

THE POLLS WILL BE OPEN FROM 9:00AM TO 7:00PM

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified that the Annual Town Meeting of the Town of Freedom will be held at the Freedom Town Hall on Tuesday, the 13th day of March, 2001 at 9:00 o'clock in the forenoon to act upon the following subjects.

There will be voting by Official Ballot for the election of Town Officers and all other articles requiring vote by Official Ballot. The polls open at 9:00am and close at 7:00pm unless there is a vote to keep the polls open to a later hour. The ballots will be counted after the polls close at 7:00pm.

All other Articles, being Articles 5 through 19, will be presented, discussed and acted upon beginning at 9:00am at the Freedom Town Hall on Saturday March 17, 2001.

ARTICLE 1: (To vote by Official Ballot)

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2:

To see whether or not the Town will adopt Amendment No. 1 as proposed by the Planning Board for the Freedom Zoning Ordinance adding a new Section 410 to said Ordinance as follows:

Section 410: Utilities and communication deliveries. All utilities and communication lines and systems in a major subdivision shall be placed underground in conformity with the terms and specifications of the utility company and communication company involved.

provided that this amendment shall be voted on by ballot of the Town.

Recommended by the Freedom Planning Board 4-0-0

ARTICLE 3:

Shall the Town adopt an ordinance which will authorize the Freedom Planning Board to have Site Plan Review authorization pursuant to the provisions of RSA 674:43, provided that such authority shall be limited to the development or change or expansion of use of tracts for all nonresidential uses and for multi-family dwelling units which are defined as any structure containing more than three dwelling units, whether or not such development includes a subdivision or resubdivision of the site, with the Planning Board further authorized to adopt Site Plan Review Regulations according to the procedures required by RSA 675:6 as amended, and the Town Clerk shall file with the Carroll County Registry of Deeds a Certificate of Notice of the authorization of the Planning Board per the provisions of RSA 674:43, if adopted; provided that this ordinance shall be voted on by ballot of the Town.

Recommended by the Freedom Planning Board 4-0-0

ARTICLE 4:

To see the the Town will adopt the following provision:

“Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?”

provided that this provision shall be voted on by ballot of the Town.

ARTICLE 5:

To see if the Town will vote to raise and appropriate the following sums of money (FY2001):

GENERAL GOVERNMENT:	FY 1999 EXPENDED	FY 2000 APPROP	FY 2000 EXPENDED	FY 2001 APPROP
Town Office:				
<i>Wages, Fees, Benefits:</i>				
Town Officers Salaries	\$ 17,105	\$ 17,105	\$ 17,105	\$ 17,105
Town Clerk Fees	3,543	3,500	3,477	3,710
Tax Collector Fees/Costs	10,652	11,500	12,336	12,000
Bookkeeper/Secretary	18,111	22,000	23,066	22,000
Deputy Town Clerk .....	.465	850	692	900
Retirement	0	700	694	650
Health/Dental insurance	9,710	10,200	10,221	11,136
Life/Disability Insurance	0	386	340	455
Total Wages, Fees, Benefits	59,586	66,241	67,931	67,956
Town Office Expense	23,515	25,690	29,018	27,350
Total Town Office	\$ 83,101	\$ 91,931	\$ 96,949	\$ 95,306
Election and Registration	\$ 3,235	\$ 6,500	\$ 6,249	\$ 3,550
Legal Expense	17,118	12,500	12,857	12,500
Payroll Taxes	15,133	16,350	16,315	18,000
Planning and Zoning Boards:				
Wages - Part Time	672	800	802	900
Expense	1,165	1,775	1,493	1,700
Total Planning and Zoning Boards	\$ 1,837	\$ 2,575	\$ 2,295	\$ 2,600
Public Buildings:				
Wages - Part Time	\$ 3,819	\$ 4,000	\$ 3,936	\$ 4,000
Expenses	14,859	16,230	14,633	16,900
Total Public Buildings	\$ 18,678	\$ 20,230	\$ 18,569	\$ 20,900
Cemeteries	\$ 325	\$ 2,250	\$ 649	\$ 2,250
Insurance	36,678	34,321	35,109	35,007
Lakes Region Planning Commission	1,727	1,780	1,780	1,670
Total General Government	\$177,832	\$188,437	\$190,772	\$191,783

Town of Freedom, New Hampshire

PUBLIC SAFETY:	FY 1999 EXPENDED	FY 2000 APPROP	FY 2000 EXPENDED	FY 2001 APPROP
Police Department:				
<i>Wages, Benefits:</i>				
Salaries - Full Time	\$ 62,000	\$ 65,400	\$ 65,300	\$ 69,000
Salaries - Part Time	19,373	20,500	18,809	23,600
Retirement	2,598	2,850	3,293	3,700
Health/Dental Insurance	19,420	20,400	20,448	22,271
Life/Disability Insurance	0	838	898	1,365
Total Wages and Benefits	103,391	109,988	108,748	119,936
Expenses	9,276	9,900	11,196	13,000
Total Police Department	\$ 112,667	\$ 119,888	\$ 119,944	\$ 132,936
Fire Department:				
Chief's & Member's Expenses	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000
Turnout Gear	1,735	2,500	5,590	2,500
Mutual Aid Dues	2,500	2,500	2,500	2,500
Equipment	11,022	4,000	3,204	4,000
Training	2,320	2,000	2,000	2,000
Maintenance	16,172	21,000	18,729	21,000
Total Fire Department	\$ 46,749	\$ 45,000	\$ 45,023	\$ 45,000
Ambulance Service	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Codes Officer	4,314	6,700	5,928	6,500
Forest Fire Protection	560	6,800	6,545	6,500
Emergency Management & Safety	0	400	131	200
Ossipee Lake Dam Authority	3,859	4,120	4,120	3,893
Water Precinct	1,000	1,000	1,000	1,000
Total Public Safety	\$ 179,149	\$ 193,908	\$ 192,691	\$ 206,029
HIGHWAYS AND STREETS:				
Highway Department:				
<i>Wages and Benefits:</i>				
Salaries - Full Time	\$ 83,064	\$ 102,500	\$ 97,763	\$ 102,500
Salaries - Part Time	2,662	5,000	1,139	5,000
Salaries - Overtime	14,826	18,550	18,248	18,550
Retirement	0	3,592	2,434	3,600
Health Insurance	25,159	28,726	28,726	31,402
Life/Disability Insurance	0	1,280	1,304	1,905
Total Wages and Benefits	\$ 125,711	\$ 159,648	\$ 149,614	\$ 162,957
<i>Expenses:</i>				
Rental Equipment	48,116	65,800	63,395	65,800
Contract Services	21,240	15,000	13,099	15,000
Operating Expenses	134,886	98,865	112,715	98,925
Total Expenses	204,242	179,665	189,209	179,725
Total Highway Department	\$ 329,953	\$ 339,313	\$ 338,823	\$ 342,682

Town of Freedom, New Hampshire

	FY 1999 EXPENDED	FY 2000 APPROP	FY 2000 EXPENDED	FY 2001 APPROP
<i>Highways & Streets con't</i>				
Street Lights	\$ 7,939	\$ 8,000	\$ 7,851	\$ 8,000
Total Highways and Streets	<b">\$ 337,892</b">	<b">\$ 347,313</b">	<b">\$ 346,674</b">	<b">\$ 350,682</b">
SANITATION:				
Transfer Station:				
Wages - Part Time	\$ 10,935	\$ 12,500	\$ 12,289	\$ 13,250
Engineering	6,012	6,000	6,109	6,000
Transport Materials	68,767	75,000	75,247	85,000
Expenses	26,066	7,900	12,536	15,750
Total Transfer Station	<b">\$ 111,780</b">	<b">\$ 101,400</b">	<b">\$ 106,181</b">	<b">\$ 120,000</b">
Total Sanitation	<b">\$ 111,780</b">	\$ 101,400	\$ 106,181	\$ 120,000
HEALTH:				
Agencies:				
Carroll County Mental Health	\$ 1,330	\$ 1,370	\$ 1,370	\$ 1,370
Children Unlimited	700	700	700	800
Community Action Program	1,500	1,500	1,500	2,000
Childrens Health Center	1,815	1,815	1,815	0
White Mt Health Center	0	0	0	2,280
Visiting Nurse Service	1,100	1,100	1,100	1,100
Family Health Center	1,236	1,275	1,275	0
Starting Point	500	500	500	500
Red Cross	480	480	480	480
Family Support	600	370	0	970
Total Health (Agencies)	<b">\$ 9,261</b">	\$ 9,110	\$ 8,740	\$ 9,500
WELFARE:				
Town Needy	\$ 3,082	\$ 3,750	\$ 1,211	\$ 3,750
Total Welfare	<b">\$ 3,082</b">	\$ 3,750	\$ 1,211	\$ 3,750
CULTURE AND RECREATION:				
Parks and Recreation	\$ 1,892	\$ 4,850	\$ 4,882	\$ 6,600
Library	11,200	17,500	17,500	27,325
Memorial Day	167	250	403	250
Old Home Week	1,200	1,200	1,200	1,200
Total Culture and Recreation	<b">\$ 14,459</b">	\$ 23,800	\$ 23,985	\$ 35,375
CONSERVATION:				
Conservation Commission	\$ 150	\$ 400	\$ 190	\$ 400
Total Conservation	<b">\$ 150</b">	\$ 400	\$ 190	\$ 400
DEBT SERVICE:				
Bond Principal	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000
Bond Interest	17,760	13,440	13,440	9,040
Tax Anticipation Notes Interest	7,904	7,500	8,719	8,000
Total Debt Service	<b">\$ 105,664</b">	\$ 100,940	\$ 102,159	\$ 97,040
TOTAL ARTICLE	\$ 939,269	\$ 969,058	\$ 972,603	\$ 1,014,559

ARTICLE 6:

To see if the Town will vote to raise and appropriate the sum of \$33,030.00 for the fifth and final lease purchase payment for the motor grader.

ARTICLE 7:

To see if the Town will vote to raise and appropriate the sum of \$33,617.00 for the first year lease purchase payment and authorize the Selectmen to negotiate and enter into a three year lease purchase agreement for a 2001 Caterpillar 934C wheel loader, and sign all documents and take all action as may be necessary.

ARTICLE 8:

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to repave on Town Roads.

ARTICLE 9:

To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to sealcoat on Town Roads.

ARTICLE 10:

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Highway Department Equipment Capital Reserve funds with the Trustees of said fund authorized to expend funds therefrom for purchases of Capital Equipment items for the Highway Department from time to time.

ARTICLE 11:

To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to construct a new tennis court on town property as approved by the Parks & Recreation Committee and the Board of Selectmen.

(Note-Old court can no longer be repaired, too costly)

ARTICLE 12:

To see if the Town will vote to raise and appropriate the sum of \$23,195.00 to install vinyl siding on the Town Hall.

ARTICLE 13:

To see if the Town will vote to raise and appropriate the sum of \$10,550.00 to repaint the Town Hall.

ARTICLE 14:

To see if the Town will vote to raise and appropriate the sum of \$135,000.00 for the purchase of a new rescue truck with the proceeds from the sale of the 1986 rescue truck to be used to defray the purchase price of the new rescue truck.

ARTICLE 15:

To see if the Town will vote to raise and appropriate the sum of \$3,784.00 for the Visiting Nurse Association-Hospice of Southern Carroll County and Vicinity.

ARTICLE 16:

To see if the Town will vote to accept the gift of the Mill Pond Dam from the current owners and vote to raise and appropriate the sum of \$625.00 for liability insurance for same.

ARTICLE 17: (By Petition)

To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Freedom Historical Society's Subcommittee, the History Project, to help in paying their printing expenses in the current year. The group is collecting information to prepare a written history of the Town of Freedom and will publish several short pamphlets of current work as they become available.

ARTICLE 18:

To review real estate acquired by the Town by Tax Collector's Deeds since the last Annual Town Meeting and to consider whether or not to sell any or all of such properties and the appropriate terms and conditions regarding their sale.

ARTICLE 19:

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 5th day of February in the year of our Lord two thousand one.

A true copy, attest

BOARD OF SELECTMEN

John D. Krebs

Eric Bossidy

Barry Keith

BUDGET 2001

OF THE TOWN OF FREEDOM, NH

January 1, 2001 - December 31, 2001

PURPOSE OF APPROPRIATION	Appropriations Prior Year	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year
General Government			
Executive	\$17,105	\$17,105	\$17,105
Election, Registration, & Vital Statistics ..	6,500	6,250	3,550
Financial Administration	74,126	79,150	78,451
Revaluation of Property	145,000	145,000	
Legal Expense	12,500	12,857	12,500
Personnel Administration	20,642	19,442	18,000
Planning and Zoning	2,575	2,295	2,600
General Government Building	20,230	18,569	20,900
Cemeteries	2,250	649	2,250
Insurance	34,321	35,109	35,632
Advertising and Regional Associations ..	1,780	1,780	1,670
Public Safety			
Police	119,888	119,944	132,936
Ambulance	10,000	10,000	10,000
Fire	51,800	51,568	51,500
Bldg. Inspection	6,700	5,928	6,500
Emergency Management	400	131	
Other (including communications)	5,120	5,120	5,093
Highways and Streets			
Highways and Streets	383,721	383,866	390,682
Street Lighting	8,000	7,851	8,000
Sanitation			
Solid Waste Disposal	101,400	106,181	120,000
Health			
Health Agencies & Hospitals & Other ..	9,110	8,740	13,284
Welfare			
Vendor Payments and Other	3,750	1,211	3,750
Culture and Recreation			
Parks and Recreation	4,850	4,882	6,600
Library	17,500	17,500	27,325
Patriotic Purposes	250	403	250
Other Culture and Recreation	1,200	1,200	1,200
Conservation			
Other Conservation	400	190	400

Debt Service

Princ. - Long Term Bonds & Notes . . .	\$80,000 . . .	\$80,000 . . .	\$80,000
Interest - Long Term Bonds & Notes . . .	13,440 . . .	13,440 . . .	9,040
Interest on TANs	7,500 . . .	8,719 . . .	8,000

Capital Outlay

Mach., Veh., & Equip.	105,530 . . .	103,484 . . .	201,647
Buildings	67,360 . . .	65,985 . . .	33,745
Improvements Other Than Buildings			27,000

Operating Transfers Out

To Capital Reserve Fund	10,000 . . .	10,000 . . .	10,000
-----------------------------------	--------------	--------------	--------

Total Appropriations	\$1,344,948	\$1,344,549	\$1,339,610
----------------------	-------------	-------------	-------------

SOURCE OF REVENUE	Estimated Revenue	Actual Revenue	Estimated Revenue
	Prior Year	Prior Year	Ensuing FY

Taxes

Timber Taxes	\$43,200 . . .	\$34,902 . . .	\$25,000
Other Taxes	4,000 . . .	7,215 . . .	5,000
Interest & Penalties on Delinquent Taxes .	22,000 . . .	34,732 . . .	25,000
Excavation Tax (.02¢ per cu yd)	320 . . .	274 . . .	300

Licenses, Permits and Fees

Motor Vehicle Permit Fees	210,000 . . .	236,115 . . .	210,000
Building Permits	7,000 . . .	12,558 . . .	10,000
Other Licenses, Permits & Fees	20,800 . . .	23,228 . . .	20,000

From State

Shared Revenue	7,000 . . .	6,875 . . .	7,000
Meals & Rooms Tax Distr.	16,000 . . .	22,310 . . .	20,000
Highway Block Grant	55,700 . . .	55,752 . . .	59,939
State & Fed. Forest Land Reimb.		92	
Other	20,324 . . .	19,087 . . .	15,000
From Other Governments		7,000 . . .	7,000

Miscellaneous Revenues

Sale of Municipal Property	22,460 . . .	19,460 . . .	5,000
Interest on Investments	16,000 . . .	22,482 . . .	18,000
Other		9,064	

Interfund Operating Transfers In

From Capital Reserve Funds	174,540 . . .	174,540
--------------------------------------	---------------	---------

Total Estimated Revenues & Credits	\$619,344	\$685,686	\$427,239
------------------------------------	-----------	-----------	-----------

Appropriations Recommended		\$1,339,610
Less:		

Amount of Estimated Revenues & Credits		\$427,239
Amount of Taxes to be Raised		\$912,371

PROPERTY VALUATION INVENTORY SCHEDULE

	2000 Acres	Assessed Valuation	Totals
Value of Land Only			
A. Current Use	9,755	\$920,747	
(at current use values)			
B. Residential	10,597	94,705,162	
C. Commercial/Industrial	1,388	5,317,887	
 Total of Taxable Land			 \$100,943,796
Tax Exempt Non Taxable (3,654,200)			
 Value of Buildings Only			
A. Residential	111,855 040		
B. Manufactured Housing	2,484,100		
(as defined in RSA 674:31)			
C. Commercial/Industrial	5,711,760		
 Total of Taxable Buildings			 \$120,070,900
Tax Exempt Non Taxable (4,195,900)			
 Public Utilities - Value of all property used in production, transmission and distribution including production, machinery, land, landrights, easements, etc.			
Electric			\$ 2,057,435
 Valuation Before Exemptions			 \$223,072,131
Blind Exemptions RSA 72:37	15,000		
Elderly Exempt. RSA 72:39,72:43B 72:43f & 72:43h	655,200		
Totally & Permanently Disabled Exempt. RSA 72:37-b	80,000		
Total Dollar Amount of Exemptions			\$750,200
 Net Valuation on Which the Tax Rate is Computed			 \$222,321,931
Less public utilities			2,057,435
 Net Valuation without utilities Which Tax Rate for State Education Tax is Computed			 \$220,264,496

UTILITY SUMMARY

Name of Electric Company

Public Service of NH	\$1,767,935
NH Electric Co-op	289,488
	<hr/>
	\$2,057,423

TAX CREDITS

Totally & permanently disabled veterans .3 @ \$1,400	=	4,200
Other war service credits .....145 @ \$ 100	=	4,500
Total		\$18,700

EXCAVATION ACTIVITY TAX

Monies received - \$320	Valuation of Pit	=	\$150,000
-------------------------------	------------------	---	-----------

ELDERLY EXEMPTION REPORT

Number of individuals	10 @ \$12,000	=	\$120,000
	6 @ 25,000	=	150,000
	8 @ 50 000	=	400,000
	<hr/>		
Total	24		\$670,000

CURRENT USE REPORT

Total Number of Acres Exempted under Current Use	9,554
Total Number of Acres Taken out of Current Use During Year	0
Total Number of Owners in Current Use	114
Total Number of Parcels in Current Use	201

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief RSA 21-J:34.

Selectmen of Freedom,
John D. Krebs
Eric Bossidy
Barry Keith

APPROPRIATIONS - STATEMENT OF

Purposes of Appropriation

General Government

Town Officers Salaries	.....	\$ 17,105
Election & Registration	.....	6,500
Town Officers Expense	.....	74,126
Revaluation of Property	.....	145,000
Legal Expenses	.....	12,500
Personnel Administration	.....	20,642
Planning & Zoning	.....	2,575
General Government Buildings	.....	20,230
Cemeteries	.....	2,250
Insurance	.....	34,321
Lakes Region Planning	.....	1,780

Public Safety

Police	.....	119,888
Ambulance	.....	10,000
Fire	.....	51,800
Building Inspection	.....	6,700
Ossipee Lake Dam Authority	.....	4,120
Safety Program	.....	400

Highway Streets and Bridges

Highway, Streets and Bridges	.....	383,721
Street Lighting	.....	8,000

Sanitation

Solid Waste Disposal	101,400
----------------------	-------	---------

Water Distribution and Treatment

Water Precinct	1,000
----------------	-------	-------

Health

Health Agencies	9,110
-----------------	-------	-------

Welfare

Vendor Payments	3,750
-----------------	-------	-------

Culture and Recreation

Park & Recreation	.....	4,850
Library	.....	17,500
Patriotic Purposes	.....	250
Old Home Week	.....	1,200
Conservation	.....	400

Debt Service

Principal Long Term Bond	80,000
Interest Long Term Bond	13,440
Interest on TAN	7,500

Capital Outlay

Machinery, Vehicles and Equipment	105,530
Buildings	67,360

Operating Transfers Out

Highway	10,000
---------------	--------

TOTAL APPROPRIATIONS

\$1,344,948

TAX RATE COMPUTATION

Appropriations	1,344,948	
Less: Revenues	715,382	
Less: Shared Revenues	3,058	
Add: Overlay	17,591	
War Service Credits	<u>18,700</u>	
Net Town Appropriation	662,799	
Special Adjustment	<u>0</u>	Town Rate
Approved Town/City Tax Effort	662,799	2.98

SCHOOL PORTION

Net Local School Budget	1,492,069	
Regional School Apportionment	5,208	
Less: Adequate Education Grant	0	
State Education Taxes	<u>(661,185)</u>	Local School
Approved School(s) Tax Effort	836,092	Rate 3.76

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$6.60	
199,628,400	<u>1,317,547</u>	
Divide by Local Assessed Valuation (no utilities)		
220,264,496		State School
Excess State Education Taxes to be Remitted to State		
Pay to State	656,362	Rate 5.98

COUNTY PORTION

Due to County	151,276	
Less: Shared Revenues	<u>(904)</u>	County Rate
Approved County Tax Effort	150,372	.68
		TOTAL RATE
		13.40

Total Property Taxes Assessed	2,966,810
Less: War Service Credits	<u>(18,700)</u>
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,948,110

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	5.98	1,317,547
All Other Taxes	7.42	1,649,263
		\$ 2,966,810

TOWN OWNED EQUIPMENT

In Excess of \$1,000

Highway

- 1963 York Rake
- 1979 H60 Hough Loader
- 1992 Morbark Chipper
- 1994 GMC Topkick all wheel drive
- 1995 Case 560L Backhoe
- 2000 Ford 450 one ton
- 1991 MB Sweeper
- 1995 Tar Pot
- 1994 Billy Goat
- 1987 Fontaine 10 yd sander
- 1992 Hiway 3 yd sander
- 1999 Hiway stainless steel 5 yd sander
- 2000 Hiway 9' stainless steel sander
- 1997 Gallion Grader
- 1999 Shoulder/gravel machine

Police Department

- 2000 Dodge Durango
- 1997 Ford Crown Victoria
- 2 Kustom Trooper Radar Units

Fire Department

- 1996 Spartan Fire Truck
- 1989 Mack Fire Truck
- 1986 Chevy Rescue Truck
- 1985 Chevy Tank Truck
- 1948 Military Forestry Truck
- 1926 Seagrave Fire Truck
- 1996 Stinger Deck Gun
- 1996 100 watt Kenwood Radio
- 1996 Physio Control Defibrillator
- 1998 Jaws of Life
- 10 Survivair Airpacks
- Honda Generator
- Multi Gas Meter
- 2 Darley Portable Pumps

TOWN OWNED PROPERTY SCHEDULE

as of December 31, 2000

Town Hall, Town Office, Land and Buildings	.....	\$ 375,900
Furniture and Equipment	.....	47,000
Library, Land and Buildings	.....	81,800
Furniture and Equipment	.....	25,000
Police Department Equipment	.....	35,800
Fire Department Land and Buildings	.....	221,300
Equipment	.....	665,000
Highway Department Land and Buildings	.....	169,000
Equipment	.....	450,000
Materials and Supplies	.....	22,000
Transfer/Recycling Facility Land and Buildings	.....	74,500
Equipment	.....	4,000
Parks, Commons, Playgrounds and Beaches	.....	335,200
Schools, Land, Building, Equipment	.....	1,035,200
Conservation Commission	.....	189,800
All Land Acquired Through Tax Collector's Deeds	.....	12,800
All other Property		
Fox Run Lot	.....	52,100
Abuts Morrow/Haynes - Owners uncertain		
backland off Cushing Corner Road	.....	20,400
		<hr/>
		\$3,814,800

SCHOOL DISTRICT LIABILITY

Liability at Beginning of Year	\$ 812,305
Assessment for Current Year	1,492,069
<hr/>	
Total Liability within Current Year	\$2,304,374
Payments made to School District	\$1,452,305
Liability at End of Year	852,069
<hr/>	
	\$2,304,374

TAX ANTICIPATION NOTES

New Issues During Current Year.....	\$703,000
Issues Retired During Current Year.....	703,000

BALANCE SHEET - DECEMBER 31, 2000

GENERAL FUND

ASSETS:	BEGINNING	ENDING
CURRENT ASSETS:		
Cash	\$ 1,434,851	\$ 1,532,425
Taxes Receivable	244,436	204,613
Tax Liens Receivable	56,848	48,403
Accounts Receivable	357	613
Due From Federal Government	0	0
Due From State	0	0
TOTAL ASSETS	\$ 1,736,492	\$ 1,786,054
LIABILITIES AND FUND EQUITY:		
CURRENT LIABILITIES:		
Warrants and Accounts Payable	\$ 31,512	\$ 799
Due To School District	812,305	852,069
Due To State	656,362	656,362
Other Payables	2,585	310
TOTAL LIABILITIES	\$ 1,502,764	\$ 1,509,540
FUND EQUITY:		
Reserve For Encumbrances	\$ 23,775	\$ 94,067
Unreserved Fund Balance	209.953	182,447
TOTAL FUND EQUITY	\$ 233,728	\$ 276,514
TOTAL LIABILITIES AND FUND EQUITY	\$ 1,736,492	\$ 1,786,054

SPECIAL REVENUE FUND

ASSETS:	BEGINNING	ENDING
CURRENT ASSETS:		
Cash	\$ 1,728.00	\$ 1,513.00
TOTAL ASSETS	1,728.00	1,513.00
LIABILITIES:		
Current Liabilities:	0.00	0.00
FUND EQUITY:		
Reserve For Special Purposes	1,728.00	1,513.00
TOTAL LIABILITIES AND FUND EQUITY	\$ 1,728.00	\$ 1,513.00

SPECIAL REVENUE FUNDS

FISCAL YEAR 2000

Balance 01-01-00	New Funds	Expended	Transfer To Genl Fund Revenue	Balance 12-31-00
---------------------	--------------	----------	-------------------------------------	---------------------

CEMETERY PERPETUAL

CARE INT	\$ 351	\$ 562	\$ 0	\$ 0	\$ 913
----------	-------	--------	-------	--------	-------	------	-------	------	-------	--------

GIFTS AND DONATIONS:

General Government:

Town Hall-Kitchen2248004240600
-------------------	-------	------	-------	------	-------	------	-------	----	-------	------

Public Safety:

Police Dept057557500
-------------	-------	----	-------	------	-------	------	-------	----	-------	----

Fire Dept	1,032550	1,58200
-----------	-------	-------	-------	------	-------	-------	-------	----	-------	----

Highways:

Highway Dept121012100
--------------	-------	------	-------	----	-------	------	-------	----	-------	----

Culture and Recreation:

Recreation050050000
------------	-------	----	-------	------	-------	------	-------	----	-------	----

Library030030000
---------	-------	----	-------	------	-------	------	-------	----	-------	----

Total Gifts and Donations	\$ 1,377		\$ 2,725		\$ 3,502		\$ 0		\$ 600
----------------------------------	-----------------	--	-----------------	--	-----------------	--	-------------	--	---------------

OUTSIDE DETAIL:

Public Safety:

Police Dept	\$ 0	\$ 1,067	\$ 1,067	\$ 0	\$ 0
-------------	-------	------	-------	----------	-------	----------	-------	------	-------	------

Total Outside Detail		\$ 0		\$ 1,067		\$ 1,067		\$ 0		\$ 0
-----------------------------	--	-------------	--	-----------------	--	-----------------	--	-------------	--	-------------

DEPT OF JUSTICE (COPS GRANT)

Public Safety:

Police Dept	\$ 0	\$ 8,689	\$ 8,689	\$ 0	\$ 0
-------------	-------	------	-------	----------	-------	----------	-------	------	-------	------

Total Grant		\$ 0		\$ 8,689		\$ 8,689		\$ 0		\$ 0
--------------------	--	-------------	--	-----------------	--	-----------------	--	-------------	--	-------------

TOTAL SPEC. REV. FUNDS	\$ 1,728		\$ 13,043		\$ 13,258		\$ 0		\$ 1,513
-------------------------------	-----------------	--	------------------	--	------------------	--	-------------	--	-----------------

ACTIVITY BY FUNCTION:

General Government	\$ 575	\$ 1,362	\$ 424	\$ 0	\$ 1,513
--------------------	-------	--------	-------	----------	-------	--------	-------	------	-------	----------

Public Safety	1,032	10,881	11,913	0	0
---------------	-------	-------	-------	--------	-------	--------	-------	---	-------	---

Highways1210121	0	0
----------	-------	------	-------	----	-------	------	-------	---	-------	---

Culture and Recreation0800800	0	0
------------------------	-------	----	-------	------	-------	------	-------	---	-------	---

	\$ 1,728		\$ 13,043		\$ 13,258		\$ 0		\$ 1,513
--	-----------------	--	------------------	--	------------------	--	-------------	--	-----------------

DEBT - AMORTIZATION SCHEDULE

Purpose	Road Upgrade
Annual Installment	.....\$80,000
Interest Rate	.....\$5.58
Date of Final Payment	.....8/15/02
Bonds o/s at beginning of year	.....\$240,000
Bonds Issued this year	.....0
Bonds Retired this year	.....\$80,000
Bonds o/s at end of year	.....\$160,000

Annual requirements to amortize all general obligation (debt as of 12/31/00)

Year	Principal	Interest	Total
2001	.....\$80,000	.....\$ 9,040	.....\$89,040
2002	.....80,000	.....4,560	.....84,560
TOTAL	\$160,000	\$13,600	\$173,600

TOWN CLERK'S REPORT

(January 1, 2000 to December 31, 2000)

Report of Revenue Received

2295	Motor Vehicle Permits Issued	\$ 236,133.00
65	Boat Registrations	2,142.04
190	Dog Licenses	1,169.50
19	Dump Permits	190.00
	Postage . . . . .	.50.00
11	Marriage Licenses	418.00
	Vital Record Copies/Research	422.00
	Grover Refund/Deposit Adjustment . . . . .	.37.00
	Filing Fees	7.00
TOTAL:		\$ 240,568.54

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS Fiscal year ending December 31, 2000

	Levies of:	
	2000	1999
Uncollected Taxes Beginning of Fiscal Year:		
Property Taxes	\$247,008.47	
Yield Taxes	4,796.00	
Fees	0 00	
Revenues Committed This Year:		
Property Taxes	\$2,953,440.00	
Yield Taxes	34,901.30	
Excavation Tax	274.34	
Interest - Liens	0.00	2,609.77
Costs - Liens	0.00	5,823.00
Overpayment:		
Property Taxes	0.00	0.00
Interest Collected on Delinquent Tax:	285.50	2,296.04
TOTAL DEBITS	\$2,988,901.14	\$262,533.28
Remitted to Treasurer During Fiscal Year:		
Property Taxes	\$2,734,567.11	\$.112,661.00
Yield Tax	31,570.30	4,796.00
Excavation Tax	274.34	0.00
Interest	285.50	2,296.04
Penalties	0.00	0.00
Conversion To Liens:	0.00	142,660.81
Abatements Made:		
Property Taxes	24,832.96	119.43
Uncollected Revenue End of Year		
Property Taxes	194,039.93	0.00
Land Use Change	0.00	0.00
Yield Tax	3,331.00	0.00
Costs	0 00	0.00
TOTAL CREDITS	\$2,988,901.14	\$262,533.28

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES/ TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2000

	Levies of:	
	1999	Prior
Unredeemed Taxes Balance at Beginning of Fiscal Year:		\$63,481.00
Liens Executed During Fiscal Year	\$142,660.81	
Interest and Costs Collected		
After Sale/Lien Execution	12,846.24	11,620.32
TOTAL DEBITS	\$155,507.05	\$75,101.32
 Remitted To Treasurer:		
Redemptions	\$103,127.92	\$43,593.98
Interest/Costs (After Sale or Lien Execution)	12,846.24	11,620.32
Abatements of Unredeemed Taxes	0.00	1,283.45
Unredeemed Liens Balance - End of Year	39,532.89	18,603.57
TOTAL CREDITS	\$155,507.05	\$75,101.32

PROPERTY TAX ABATEMENTS

Fiscal Year Ending December 31, 2000

Battles	\$2,091	Republic Financial	\$3,992
Emmett	602	Russell	770
Fasci	507	RV's at Shawtown	2,830
Nalen	119	Towle	437
Nature Conservancy	3,229	Vahalstine	25
Paul	347	Warren	13
Pheeney	283	Williams	72
Pruyne	72		

1999

Gattermann	\$ 34	Republic Financial	\$3,377
Hammond	175	Russell	770
Pevear	374	RV's at Shawtown	3,078

1998

Republic Financial	\$2,839	RV's at Shawtown	\$2,280
--------------------------	---------	------------------------	---------

1997

RV's at Shawtown	\$1,554
------------------------	---------

TREASURER'S REPORT

This has been a good year for the Town of Freedom. The tax bills were sent out on time and the townspeople responded quickly with their payments. This enabled me, as your Treasurer, to make timely investments so the tax money could grow and the Town of Freedom could benefit.

Finding good bank rates for our investments in the current market is a difficult task. Over the last 8 years, as Treasurer, I have borrowed almost \$6 million so the Town could operate. The interest cost of borrowing \$5 million was \$61,400. By wisely investing tax revenue, I was able to earn \$72,900 which meant there was no cost to the taxpayers. In fact, there was a net gain of \$11,500 for the taxpayer.

Again this year I have made every effort to protect and invest the town people's money wisely, and will continue to do so as long as I am given the opportunity by the townspeople.

Thank you for allowing me to serve as your Town Treasurer since 1993 (8 years). I look forward to continuing to serve you as Treasurer of the Town of Freedom.

Respectfully submitted,
Ralph Kazanjian
Town Treasurer

TREASURER'S REPORT

REVENUE FROM ALL SOURCES

Calendar Year 2000

Tax Collector	\$3,057,638.75
Town Clerk	240,568.54
Ossipee Lake Marina - Boat Tax	6,585.04
Donations	6,850.00

FEES AND PERMITS

Zoning Board/Planning Board	2,500.24
Building Permits	12,557.97
Dump Permits	3,540.00
Dump Tipping Fees	9,888.75
Cable TV Franchise Fee	5,830.06
	<hr/>
	34,317.02

STATE OF NEW HAMPSHIRE

Block Grants	55,752.31
Shared Revenue	6,875.00
Room & Meals Tax	22,310.07
Forest Fire Reimb & Grant	5,092.15
Computer Reimbursement	8,369.95
Emergency Man - Flood Damage	5,717.00
	<hr/>
	104,116.48

FEDERAL GOVERNMENT

Dept of Justice (COPS Grant)	8,650.00
------------------------------------	----------

OTHER GOVERNMENTS

Town of Eaton	7,000.00
Town of Tamworth (Co-Op)	1,363.00
Town of Madison	206.01
	<hr/>
	8,569.01

RECOVERIES

Insurance - Police-Town	3,444.27
Workers Comp	2,435.00
State - Unemployment Refund	357.73
Diesel Fuel	6,416.62
IRS Refund	344.07
Over Payments	18.40
Police - Dare	170.00

Misc.	1,066.54
Trustees of Trust Funds	132,573.74
Police - Special Details	1,067.00
Return Check Fees	170.00
Refund - Check Issued In Error	1,690.00
Parks & Rec Reimbursement	950.00
School Site Reimbursement	1,233.17

151,936.54

SALE OF MATERIALS

Photocopies/Fax	678.65
Garbage Bags	145.00
Computer Printouts/Voters Checklist	472.00
Signs	252.50
	1,548.15

INTEREST INCOME	22,520.96
LOAN PROCEEDS	703,000.00
TOTAL REVENUE	\$4,346,300.49

CASH ACCOUNT RECONCILEMENT

Cash On Hand 01-01-00	\$1,405,067.16
Plus: Total Revenue 2000	4,346,300.49
	5,751,367.65
Less: Selectmens Orders Paid 2000	4,217,429.86
Cash On Hand 12-31-00	\$1,533,937.79

**BANK RECONCILIATIONS AT
December 31, 2000**

Bank of New Hampshire - Regular Account	\$18,670.64
Bank of New Hampshire - Payroll Account	1,341.13
Bank of New Hampshire - Investment Account	1,543,079.79
Fleet Bank - Investment Account	2,556.43
Citizens Bank - Investment Account	2,569.44
Community Bank & Trust - Investment Account	2,577.39
	1,570,794.82
Plus: 2000 Deposits Not Credited	76,049.08
	1,646,843.90
Less: 2000 Checks Outstanding	112,906.11
Total	\$1,533,937.79

PAYROLL

TOWN OFFICERS	SALARY	FEES	EXPENSES	TOTAL
Selectmen				
Eric Bossidy	\$3,000	\$ 48	\$3,048	
Barry Keith	3,000		3,000	
John Krebs.....	3,000	260	3,260	
Town Clerk				
A. Elizabeth Priebe	2,000	3,478	260	5,738
Deputy Town Clerk				
Sue Brown	692			692
Treasurer				
Ralph Kazanjian	2,000		597	2,597
Tax Collector				
Thomas Kondrat	2,000	4,513	7,823	14,336
Auditor				
Ernest Day.....	2,000			2,000
Supervisors of Checklist				
Daniel Brooks.....	552			552
Albert Godfrey	456			456
Merton	518			518
Moderator				
Donald Johnson	463			463
Trustee of Trust Funds				
Bonnie Burroughs.....	35			35
Elizabeth Godfrey.....	35			35
Patricia McCoy.....	35			35

TOWN EMPLOYEES

Police

Mark Andrews	.....	\$5,233
James Brown	.....	6,420
Brian Files	.....	560
Charles Pearson	.....	27,300
Daniel Poirier	.....	612
Jack Pyne	.....	38,000
Josh Shackford	.....	6,234

Highway

Scott Brooks	.....	30,751
Devin Bolduc	.....	1,139
Lance Bolduc	.....	6,584
Anthony DiFonzo	.....	5,879
Jason Ferry	.....	24,503
Hugh Priebe	.....	26,267
Christopher Szatynski	.....	2,975

Transfer Station

Harold Libby Sr.	.....	8,296
Moses Ricker	.....	1,920

Codes Officer

Paul Dorian	.....	620
Phil Matton	.....	4,025

Office

Karen Hatch	23,066
-------------	-------	--------

Janitor

Charles Bojus	3,936
---------------	-------	-------

Planning & Zoning Board

Linda Farinella	615
-----------------	-------	-----

Zoning Board

Karen Hatch	188
-------------	-------	-----

VENDORS - MAJOR SERVICE SUPPLIERS

Abbott Truck	.....	\$760
Accu-Temp Services, Inc.	.....	532
American Skandia Advisors Funds	.....	6,068
Arch Wireless	.....	760
Atlantic North/ Rapid Sanitation	.....	.87,950
Battle Bros.	.....	375
Bell Atlantic/ Verizon	.....	.5,365
Bell- Herring, Inc.	.....	.426
H.B. Bergeron	.....	1,500
Bergeron Protective Clothing, LLC	.....	5,422
Bob's Septic Service	.....	.840
Briteside, Inc.	.....	.8,581
G.W. Brooks & Sons, Inc.	.....	.33,371
Rochelle Brooks	.....	.489
Susan Brown	.....	.656
Roger Burnell	.....	.6,401
Business Management Systems, Inc.	.....	.2,901
C&S Specialty, Inc.	.....	10,826
Cargill Salt	.....	.3,752
Central Paper Products, Co.	.....	.552
Carroll Chase	.....	.661
Chief Supply, Corp.	.....	.655
Childrens Health Center	.....	.1,815
Chocorua Mountain Cooperative	.....	.4,785
Mark Chute	.....	.1,125
Clark's Grain Store	.....	.164
A.J. Coleman & Son	.....	.5,976
Coleman Rental & Supply	.....	.2,140
Commercial Tire	.....	.3,242
D.A.R.E.	.....	.360
Bob Davis Equipment Repair	.....	.511
Diesel Works, LLC	.....	.600
Dig & Doze, LLC	.....	.320
Donovan	.....	.8,423
Dow Sand & Gravel, Inc.	.....	.4,623
Eastman's Welding	.....	.1,969
Emergency Medical Products	.....	.911
Howard P. Fairfield, Inc.	.....	.2,503
Fall Fencing Corp.	.....	.3,317
Federal Piping Co., Inc.	.....	.2,610

Amanda Feuerborn	1,346
Flag Shop of VT	.403
Foss Motors	23,980
Freedom Automotive	.564
Freedom Computers	1,175
Freedom Hardware	.726
Freedom Market	.696
Freedom Postmaster	1,082
Galls, Inc.	1,454
Gardner & Fulton	9,230
Gemforms	.811
Gorham Tractor & Equipment	.600
Gould Equipment	.603
Granite State Minerals	14,269
Great Works Pump & Test Boring	.865
Frank Hammond	.300
Hanson Equipment Rentals, Inc.	1,200
Harlysville Life Insurance Co.	2,651
Alice Haslett	.561
Hastings Law Office	.3,743
Hazelton, R.C.	.2,547
Hodge Insurance	17,015
Information Management Corp.	.8,800
The Irwin Zone	.1,717
Deborah Keniston	.394
Komatsu Financial	33,029
Laconia Electric Supply, Inc.	.340
Lakes Fuel Injection, Inc.	.795
Lakes Region Fire Apparatus, Inc.	.3,682
Lakes Region Planning	.2,277
Lane Enterprises, Inc.	.1,343
Lang's Garage	.820
Jesse Lyman	32,198
MacDonald Motors	18,305
Maine's Lubrication Service	.1,024
Maple Ridge	.1,226
MedStar	10,000
Robert Meserve	.15,404
Microbac Laboratories, Inc.	.946
Morton Salt	.9,017
Nebs	.505
Neenah Foundry Co.	.889

Neptune Uniform	1,395
NE Comactor Maintenance Repair Service	350
NE Lift Co.	320
NH Bituminous Co., Inc.	26,774
NH Correctional Industries	5,327
NH Municipal Assoc.	1,200
NH Municipal Truck Equipment & Supplies, Inc.	2,796
NH Retirement	8,651
Nyberg, Purvis, & Associates	50,372
Old Dominion Brush	423
One Star	1,220
Ossipee Aggregates	997
Ossipee Auto Parts	5,954
Ossipee Concerned Citizens	861
Ossipee Lake Dam, Authority	4,120
Ossipee Mountain Electronics, Inc.	2,909
Ossipee Valley Mutual Aid	2,500
Palmer Insurance	18,094
Palmer Springs, Co.	1,487
Perkins Plumbing & Heating	500
Pete's Kitchen	1,300
Phoenix Precast Products	910
Pike Industries, Inc.	8,340
Pine Tree Engineering, Inc.	4,298
Porter Office Machines, Corp.	586
Portland Welding Supply	589
Profile Motors, Inc.	2,780
PSNH	16,346
R&D Paving, Inc.	26,137
John E. Roberts Construction	5,180
Route 28 Leasing	1,860
Salmon Press	1,227
Cynthia Sawyer	500
Schurman Electronics, Inc.	1,018
Skehan Home Center	547
E. W. Sleeper	3,189
Southworth Milton, Inc.	4,900
Starting Point	500
Summit Electric & Heating, Inc.	1,785
Tamworth Rescue Squad	500
Treasurer, Old Home Week Committee	1,200
Tri- County Community Action	1,500

Underground Press	2,662
University of New Hampshire	470
Viking Office Supplies	1,866
Visiting Nurses & Hospice Care	1,100
Waste, Inc.	646
Water Industries, Inc.	704
West Group	319
Windy Ridge, Corp.	899

BOARD OF SELECTMEN REPORT

While not marked by any one large issue, the Year 2000 was a very busy year for the Board. Overseeing the town-wide property re-evaluation; coordinating continued maintenance and repair to the Town's buildings; and working with the Road Agent on the Transfer Station redesign and construction consumed a tremendous amount of the Board's time.

Unfortunately, this is also the second year that Freedom was forced to deal with the impact of House Bill 999, the State Education Funding Bill, which necessitated that Freedom raise an additional \$656,000 through taxes which were sent to the State for redistribution to 'receiver' Towns throughout the State. As we stated at Town Meeting 2000, Freedom is continuing its participation in the Coalition of Communities against HB 999. We believe that our efforts in this area are strongly supported by the taxpayers of Freedom, and remain hopeful that the Coalition will succeed in its effort to declare the funding method unfair and unreasonable. As we were writing this report on January 17th, NH Superior Court Judge Richard Galway issued a decision finding the statewide school property tax unconstitutional. While an appeal of this decision to the Supreme Court is likely, we are optimistic that Freedom will ultimately be relieved from this unfair tax burden.

One of the projects completed this past year include the installation of new metal roofing on the Town Hall, which was funded at Town Meeting 2000. This project is part of a continuing effort to improve the Town Hall so that the building will last long into the future. To continue this effort, the Board will ask the voters to either repaint or re-side the building with vinyl siding next year.

After what seems like too many years of hard work and delays, the Town has been completely mapped and numbered for emergency Enhanced 911. While the process took much longer than we anticipated and has caused several minor numbering and street naming problems, we remain confident that all property owners will benefit from this system. Please remember that the success of this system relies on property owners placing street numbers that are readily visible from the street on their property.

For those residents that use the Transfer Station, you have likely noticed that the site has been reconfigured. Due to sharply increasing operating costs that are directly attributed to transportation and disposal costs of municipal solid waste and construction debris, we are taking measures to increase the efficiency and capacity of the facility. Adding to the operational costs of the transfer station is the reduction in the value of our recyclables. In years past, the Town received income from the sale of our glass, metal and aluminum. Unfortunately, the markets for these recyclables has fallen to the point where the Town often must pay for disposal of our glass. The scrap metal storage area has also been reconfigured to facilitate additional storage to allow us to stockpile metal during periods when the scrap metal market is down. We truly hope that all residents using the facility will make every effort to dispose of refuse in proper locations at the facility and recycle as much as possible.

The Town-wide property re-evaluation is progressing on schedule. The firm of Nyeburg & Purvis is performing the work and expects to be near completion

by late summer, 2001, in time for the new property assessments to be reflected on the November 2001 Tax Bills.

Our jobs as Selectmen have been made easier by the many volunteers who continue to serve the Town when asked. We appreciate and thank all of those devoted citizens for making Freedom such a special Town, and encourage all residents interested in Town government to volunteer your time.

Respectfully Submitted,
John D. Krebs, Chairman
Eric Bossidy
Barry Keith

STATEMENT OF EXPENDITURES 2000 APPROPRIATIONS

TOWN OFFICER SALARIES

Selectmen	\$ 9,000
Town Clerk	2,000
Tax Collector	2,000
Town Treasurer	2,000
Auditor	2,000
Trustees of Trust Funds	105
Expended	\$17,105
Appropriated	17,105
Balance	0

TOWN OFFICE EXPENSE

Town Clerk Fees	\$ 3,478
Deputy Town Clerk .....	.692
Tax Collector Fees & Costs	12,336
Other Fees & Service	1,683
Reimbursable Expense	1,504
Administrative Assistant	23,066
Computer Support	2,918
Dues	1,475
Tax Map Updates .....	.6,558
Meeting/Training .....	.211
Office Supplies	5,165
Telephone	4,190
Printing, Postage, Notices	2,504
Health/Dental Insurance	10,221
Life/Disability Insurance .....	.341
Equipment Purchase	2,580
Misc. .....	.228
Expended	\$79,150
Appropriated	74,126
Overrun	\$ 5,024

ELECTION & REGISTRATION

Workers	\$ 4,578
Printing	1,672
Expended	\$ 6,250
Appropriated	6,500
Underrun	\$ 250

LEGAL EXPENSES

Town Office	\$3,228
Planning Board	84
Zoning Board	682

Expended	\$12,857
Appropriated	12,500
Over Run	\$ 357

PAYROLL TAXES

Expended	\$16,315
Appropriated	16,350
Underrun	\$ 35

RETIREMENT

Expended	\$ 4,292
Appropriated	3,128
Underrun	\$ 1,164

PLANNING & ZONING

Expended	\$ 2,295
Appropriated	2,575
Underrun	\$ 280

TOWN BUILDING

Janitorial Services	7,761
Maintenance	

Expended	\$18,569
Appropriated	20,230
Underrun	\$ 1,661

CEMETERY

Expended	\$ 649
Appropriated	2, 50
Underrun	\$ 1,601

INSURANCE

Expended	\$35,109
Appropriated	34,321
Overrun	\$ 788

ADVERTISING & REGIONAL ASSOCIATIONS

Lakes Region Planning	Expended	\$ 1,780
	Appropriated	1,780
	Balance	0

SAFETY & EMERGENCY MANAGEMENT PROGRAMS

Expended	\$ 131
Appropriated	400
Underrun	\$ 269

POLICE

FIRE DEPARTMENT

Member's Reimbursable	.....	\$10,000
Chief's Reimbursable	.....	3,000
Mutual Aid Dues	.....	2,500
Utilities	.....	6,444
Equipment Purchase	.....	3,203
Vehicle Repairs & Gas	.....	8,212
Building Maintenance	.....	.809
Tools, Supplies, Turnout Gear	.....	5,590
Radio Repairs	.....	1,711
First Responders	.....	1,554
		<hr/>
	Expended	\$45,023
	Appropriated	45,000
	<hr/>	
	Overrun	\$ 23

FOREST FIRE PROTECTION

Expended	\$ 6,545
Appropriated	6,800
Underrun	\$ 255

WATER PRECINCT	Expended	\$ 1,000
	Appropriated	<u>1,000</u>
	Balance	0
 CODES/ZONING OFFICER		
Partime Salary		\$ 4,403
Expenses		<u>1,525</u>
	Expended	\$ 5,928
	Appropriated	<u>6,700</u>
	Underrun	\$ 772
 HEALTH & SOCIAL SERVICES		
Ambulance		\$10,000
C.C. Mental Health		1,370
Children Unlimited .....		.700
Community Action Program		1,500
Children's Health Center		1,815
Visiting Nurse Service		1,100
Family Health Center		1,275
Starting Point .....		.500
Red Cross .....		.480
Family Support		0
	Expended	\$18,740
	Appropriated	<u>19,110</u>
	Underrun	\$ 370
 WELFARE/GENERAL ASSISTANCE		
	Expended	\$ 1,211
	Appropriated	<u>3,750</u>
	Underrun	\$ 2,539
 PARKS & RECREATION	Expended	\$ 4,882
	Appropriated	<u>4,850</u>
	Overrun	\$ 32
 LIBRARY	Expended	\$17,500
	Appropriated	<u>17,500</u>
	Balance	0

PATRIOTIC PURPOSES

Old Home Week	\$1,200
Other	403
Expended	\$ 1,603
Appropriated	1,450
Overrun	\$ 153

CONSERVATION COMMISSION

Expended	\$ 190
Appropriated	400
Underrun	\$ 210

BOND

Expended	\$80,000
Appropriated	80,000
Balance	0

INTEREST EXPENSE

T.A.N.	\$ 8,000
Bond	13,440
Expended	\$22,159
Appropriated	20,940
Overrun	\$ 1,219

OSSIPEE LAKE DAM AUTHORITY

Expended	\$ 4,120
Appropriated	4,120
Balance	0

HIGHWAY MAINTENANCE

Summer

Labor	\$63,388
Equipment	24,993
Materials	21,061
Contract Services	13,099
Total Summer Maintenance	\$122,541

Winter

Labor . . . . .	.46 764
Material	32,063
Total Winter Maintenance	\$132,590

General Highway Expense .....	.52,533
Health & Dental Insurance .....	.28,726
Expended	\$336,390
Appropriated	335,721
Overrun	\$ 669
STREET LIGHTS	
Expended	\$ 7,851
Appropriated	8,000
Underrun	\$ 149
TRANSFER STATION	
Labor .....	.12,289
Utilities .....	.810
Equipment Repair/Diesel .....	.2,338
Engineering .....	.6,109
Transfer Fees .....	.75,247
Ash/Tire removal .....	.1,870
Site Improvements .....	.7,245
Misc. .....	.273
Expended	\$106,181
Appropriated	101,400
Overrun	\$ 4,781
CAPITAL OUTLAY	
Library Addition .....	.50,000
Highway Grader .....	.33,029
Highway One Ton .....	.44 000
Hot Top Roads .....	.30,000
Sealing Roads .....	.17,476
Fire Station Addition .....	.1,125
Town Hall Roof .....	.14,860
Reappraisal .....	.145,000
Police Vehicle .....	.26,455
Expended	\$361,945
Appropriated	365,890
Underrun	\$ 3,945
Total budget underrun	\$ 399

PARKS AND RECREATION REPORT

The main project for this past year was the ball field. Our beautiful new ball field is surrounded by a protective chain link fence. Many people help with this project by donations, by supporting our fund raisers and by putting a tremendous amount of time and effort into seeing this project through. Many thanks to all of you and a special thank you to Scott Brooks and his crew. We really appreciate what a wonderful job you did.

Our year was busy with many events: luncheons, suppers, flag sales, raffles. Members of the community enjoyed doll making classes, an evening at The Barnstormers and a trip on the Mt. Washington. The Committee continued to support the Fishing Derby and Little League baseball. When we were not running events, attending monthly meetings, or doing research for new projects, we busy ourselves with clean up projects and working on the maintenance of our beaches and the Freedom Community Park.

This coming year our main focus will be on a new tennis court. We have repaired the old one several times and have been advised that it is not worth the time and money to continue. Through the years the tennis court has been one of the most used facilities in the town. We are thankful for the donations that have been given; to date we have received \$1,325 from donations. As can be seen by the article on this year's warrant, we are now asking for support from the town.

Our committee remains a small group of dedicated people who meet the first Saturday of every month. We would love to establish a group of people who could be called on occasionally for special projects. If you are interested please contact Pat Hatfield at 539-6465.

FREEDOM PUBLIC LIBRARY'S REPORT

This was the year of the library! Bids went out in the spring and Peter Kondrat was awarded the contract. We broke ground in August and we hope to complete the project by February 2001. Our thanks go, not only to the building committee, ably chaired by Ed Reed, but to Ellie Thurston and the many "Friends" who have managed to keep the library open throughout the construction period.

In addition to their regular help with the operation of the library, the Friends put on a Teddy Bear Picnic in the summer and raised a matching grant of \$350, which fulfilled our obligation to the Libri Foundation. We received new children's books valued at \$1,050 for our completely renovated young peoples section in the addition. The Friends once again hosted the Old Home Week bake and book sale and sponsored an English Tea in November. The monies raised will be used to match another foundation grant for children's books that we hope to receive in 2001.

The Trustees interviewed many qualified and enthusiastic candidates for the post of assistant librarian and we were delighted that Pat Parker accepted our proposal. Pat will be working 10 hours a week and we anticipate keeping the library open longer. We have a long range goal of bringing our library into the computer age, which involves cataloging our collection, and many short term goals regarding internet access for our adults and our children.

It is an exciting time for the library and for Freedom. We thank everyone who has helped to make this dream a reality.

Respectfully submitted,
Mary Lee Allison, Chairperson
William A. Stoops, Treasurer
Joan Grossman, Secretary

Assets on Hand, January 1, 2000

Checking	\$ 974.79
Savings .....	.320.80
Centennial CD .....	.25.00
Endowment Fund	9,458.30
Moreno Fund	2,387.11
James & Jeannette Cayford Trust	6,398.00
Elsie Williams Fund	7,000.00
Fines & Petty Cash .....	.25.62
 Total Assets 1/1100	 \$ 26,689.62

Received During 2000

Fines	\$ 10.18
Town of Freedom Appropriation	17,500.00
<i>Donations:</i>	
Friends of the Library	1,000.00
Camp Huckins .....	.300.00
Elsie Williams Bequest	9,602.74
Dr. Chas. Moyer (James & Jeannette Cayford Trust)	100.00
Robt. Langer (Endowment Fund) .....	.600.00
“Proper Tea” Proceeds .....	.244.55
Other Unrestricted Gifts .....	.250.65
Interest Received .....	.636.07
Interest, CD#9112003407 Maturity (Endowment Fund) .....	.642.22
Interest, CD#9102000977 Maturity (Williams Fund) .....	.177.26
Book & Tile Sales .....	.68.40
Fax & Copier .....	.118.82
Reimbursements .....	.129.85
 Total Receipts 2000	 \$ 31,280.74
 Total Assets + Receipts	 \$ 57,870.26

Expenditures 2000

Books & Video	\$. 3,730.37
Librarian’s Salary	8,815.28
Library-paid FICA & Medicare .....	.654.25
Bank Charges .....	.10.70
Telephone & Computer	1,343.69
Supplies .....	.665.01
Postage .....	.90.00
Periodicals .....	.128.85
Lease/Rental .....	.636.68
Heat .....	.796.52

Grounds	430.00
Electricity	719.59
Maintenance	810.49
Dues & Conferences	284.33
Water	175.00
Programs	347.55

Total Expenditures 2000

\$ 19,638.21

Assets on Hand 1/1/01

Checking	\$ 1,058.29
Savings	560.36
Centennial CD .....	.25.00
Endowment Fund	10,600.62
Moreno Fund	2,387.11
James & Jeannette Cayford Trust	6,398.00
Elsie Williams Fund	17,177.26
Fines & Petty Cash .....	.25.51

Total Assets 1/1/01

\$ 38,232.06

Total Expenditures + Assets

\$ 67,870.26

**FREEDOM PUBLIC LIBRARY BUILDING FUND
ANNUAL REPORT 2000****Assets on Hand, January 1, 2000**

Checking	\$ 2,075.93
Money Market	-
Total Assets on Hand, 1/1/01	\$ 2,075.93

Received During 2000

Town of Freedom	\$ 51,109.94
Friends of the Library	172,000.00
Interest .....	.845.05
<i>Donations:</i>	
Memory of Flora Cole	1,485.00
Other .....	.79.58

Total Receipts, 2000

\$ 225,519.57

Total Assets + Receipts, 2000

\$ 227,595.50

Expenditures, 2000

Salmon Falls Architecture	\$ 1,789.98
Kondrat Construction	202,520.52
Hastings Law Offices .....	.219.00
Hodge Insurance .....	.950.00

E. R. O'Brien, Consulting	700.00
Bob's Septic	120.00
G.W. Brooks & Son, Inc. (for Andrew Foss Co.)	3,004.00
Laconia Electric Supply	3,626.24
Window Fashions, Inc.	67.60
N.H. Dept. of Environmental Services	80.00
Bank Charges	11.00
Treasurer, State of N. H.	150.00

Total Expenditures, 2000

\$ 213,238.34

Assets on Hand, December 31, 2000

Checking	\$ 10,696.58
Money Market	3,660.58

Total Assets on Hand, 12/31/00

\$ 14,357.16

Total Assets + Expenditures, 2000

\$ 227,595.50

Notes: 1) Does not include balance of building funds held by the Friends of the Library.

2) Total building program expenditures through 12/31/00: \$228,277.41

FIRE CHIEF'S REPORT

Well another year has come and gone, the year 2000 will go down in the books as one of the busiest years in the 52 year history of the Freedom Fire-Rescue Dept., with 266 calls for help.

I would like to thank the volunteers of this great department for all the hours they have spent to make it successful. I would also like to thank the Selectmen and staff, but most of all the people of this wonderful community for their much needed support.

Respectfully submitted,
Justin S. Brooks
Chief, Freedom Fire-Rescue

CALLS FOR YEAR 2000

	In Town	Mutual Town Aid
Fire Alarms .....	.8 .....	.36
MVA .....	.11 .....	.5
Permit Burn .....	.2 .....	.0
Non-Permit Burn .....	.4 .....	.0
Tree on the Wires .....	.5 .....	.0
Co Alarm .....	.1 .....	.0
First Responder Call .....	.143 .....	.14
Haz-Mat .....	.0 .....	.1
Kitchen Fire .....	.1 .....	.0
Chimney Fire .....	.2 .....	.2
Structure Fire .....	.3 .....	.8
Snowmobile Accident .....	.1 .....	.0
Service Call .....	.4 .....	.0
Medical Assist .....	.4 .....	.0
Smoke Investigation .....	.3 .....	.0
Smoke in a building .....	.1 .....	.0
Water Rescue .....	.1 .....	.0
Calls in the Town of Eaton .....	.4 .....	.0
Car Fire .....	.2 .....	.1
Staiton Coverage .....	.0 .....	.5

TOWN FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS (All Fires Reported thru November 10, 2000)

Totals by County	Nos.	Acres	Causes of Fires Reported
Hillsborough	118	40	Debris Burning
Rockingham	49	24	Miscellaneous *
Merrimack	92	16	Smoking
Belknap	54	13	Children
Cheshire	41	20	Campfire
Strafford	58	13	Arson/Suspicious
Carroll	46	10	Equipment Use
Grafton	16	7	Lightning
Sullivan	12	2	Railroad
Coos	30	4	* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)
	Total Fires	Total Acres	
2000	516	149	
1999	1301	452	
1998	798	443	

HEALTH OFFICER REPORT

During the year 2000, several issues involving the general health and safety of residents of Freedom: The first was the issue of chemicals added to fuel that had filtered into the soil, and appeared in test wells in various areas of town.

The second was a summer concern for West Nile Disease that was carried by crows. This evidence showed that two dead crows had been diagnosed as carrying this disease and found in the Manchester area. The State of New York had several deaths reported in 1999.

In regard to the first issue, the Town of Freedom will undertake to have water test bottles available to private citizens with their own wells for sample testing. There is a system to have the bottles collected and sent for testing.

In dealing with the second issue of crows, the State is now developing a system of licensing persons or organizations that can be authorized as mosquito sprayers to treat areas in which crows have been found with this disease. People who find dead crows this spring or summer may place them in a double plastic bag, tag it with location and date, and freeze them until collection can be arranged. We will have flyers available soon for details and phone numbers. The Fire Chief and the Health Officer have further details.

Respectfully Submitted,
Warren Anthony
Health Officer

CODE & ZONING OFFICER REPORT

In the year of 2000 I took over the Codes officer's job from Paul Dorian. Paul was a great help in the transition. Paul pointed the way and I did my best to perform the duties of Codes Enforcement Officer. Being a licensed electrician helped a great deal. I had to learn septic systems, plumbing, building, and zoning, all of which I had little or no knowledge. It has been an experience. I have met a lot of people in town. Good people. Some I helped do their job a little safer. Some helped me understand my duties better. All and all things seem to work out to keep Freedom residents safer. That is what my main mission in the performance of my duties.

The Code inspection office brought in \$12,558.00 in the year of 2000. Most money came from building permits. The rest came from plumbing and electrical permits.

I brought my computer in and installed everything on the computer. This way I can check the map and lot of any taxpayer and see what activity has taken place there.

Goals for the future:

- A computer system
- Increased hours to better perform my duties. Code officers always bring in more than they take. In order to do justice to the job more time must be spent.

Sincerely,
Phil Matton
Codes Officer

POLICE REPORT

The following is a report of the Freedom Police Department for the year 2000.

Once again I sit here and reflect back on the past year and can't believe that another year has come and gone.

In April we put into use the Town's first 4 wheel drive cruiser, a Dodge Durango, and are very impressed with it's performance. We chose the Durango for a couple of reasons. First was the size, the Durango is a midsize 4 x 4 sport utility which gives us the space needed yet the power and durability of a full size vehicle. The second reason was that Larry Foss and his son Larry of Freedom, and owner of Foss Motors in Exeter, helped make the deal financially sound to the Town's benefit.

Lynn Presby and Dave Chapman of Freedom and North Point Inc. were instrumental in helping the Town apply for and receive an \$8,000.00 grant for the purchase of a records keeping software program (IMC), and the donation of a new computer to operate the software. This program is the same program being used by most and soon to be mandated by all Police Departments in the State.

The help from community minded people like Larry Foss, Lynn Presby, Dave Chapman and other like Camp Huckins, Camp Calumet and Totem Pole makes me proud to be a part of this thoughtful! and caring community.

In the year 2000 we again tried to be as visable as possible and to concentrate on proactive law enforcement procedures. This year we responded to a total of 967 calls for service. A breakdown of some of our calls is as such:

Alarms	78	Thefts	12
Arrests	61	Littering	5
Criminal Mischief	2	Bad Checks	12
Domestics &		DWI	7
Followups	115	Possession Alcohol	4
MV Accidents	48	Reckless Operation	2
MV Summons	47	Disobeying Police	2
MV Warnings	381	Assaults	7
Burglaries	18	Dog Calls	33
911 Hangups	31		

The eyes and ears of the community can be an integral part of successful law enforcement. Your help in reporting suspicious activity in your area is needed, and will help to keep this Town a safe place to live.

To contact the Police Department you can call the Carroll County Sheriff's Dept. at 539-2284 unless it's an emergency, when you should dial "911". To contact us directly you can Email us at freedompd@adelphianh.com.

I would like to take this opportunity to thank the Town Officials, the Department Heads and their employees, the citizens of the Town and all the people who volunteer their time to make the Town of Freedom such a special place to work. A special thanks goes out to the Officers of the Freedom Police Dept. for their hard work and dedication to perform their duties in a courteous and professional manner.

Respectfully submitted,
Jack Pyne, Chief of Police

CONSERVATION COMMISSION'S REPORT

The Commission experienced another busy year. The membership has remained stable but we are still in need of two alternate members. In addition, the terms of two members expire in March 2001 and at this point it is questionable as to whether or not they wish to continue. Any citizens interested in becoming a Commission member should contact any of those names listed below or a Freedom Selectman. The Commission meets the third Tuesday of the month at 7PM in the town hall. Visitor are invited and appreciated.

In 2000 we met almost every month and, in addition performed site reviews, investigated alleged violations and attended several ZBA meetings when our opinion was solicited.

The Commission continued to give input to the State and to the Freedom ZBA relative to new docks and any construction which impacts shorelines or wetlands. All landowners should be aware that any construction near wetlands or bodies of water may require a State or local permit. Please contact the commission prior to commencing any of these actions.

Respectfully submitted,
Alan Grant, Chairman
Susan Hoople
William Klotz
Matthew Krug
Malcolm Reed

OSSIPEE LAKE DAM AUTHORITY'S REPORT

The following is an actual report of the expenses of the Dam Authority from the year 2000.

1999 Remaining Balance		\$ 20,948.37
2000 Appropriations		
Ossipee	\$ 4,978.39	
Freedom	4,073.24	
2000 Beginning Balance		\$ 30,000.00
Less Expenses		
Bell Atl. Mon. Ckts.	\$ 276.66	
Verizon Mon. Ckts. ....	.132.42	
A.T.&T. Mon. Ckts. ....	.151.67	
NH Water Resources (Guages) ....	.5,450.00	
P.S.N.H. ....	.177.82	
Aleska Const. (Snow Plow) ....	.160.00	
Postage:		
Box 339 .....	.14.00	
Stamps & Cards .....	.19.80	
Freedom Fire Dept. Assist. ....	.150.00	
W. Ossipee Fire Dept. Assist. ....	.150.00	
Dam Operations Salary ....	.2,000.00	
Sec.-Treas. Salary ....	.1,000.00	
Office Supplies .....	.6.95	
	\$ 9,689.32	\$ 20,310.68
Income		
Interest	\$ 193.58	\$ 20,504.26
2001 Appropriations		
Ossipee	\$ 5,602.58	
Freedom	\$.3,893.26	
2001 Beginning Balance		\$ 30,000.00

Respectfully Submitted,
William O. Cutler
Secretary/Treasurer

ROAD AGENT REPORT

Highway Garage Maintenance:

- Interior Top 8 feet of walls & ceiling painted - town crew
- Exterior of Town Garage painted - town crew
- Exterior of Spreader Shed painted - town crew
- 1987 10 yd Sander refurbished - town crew
- Grader Wing posts, Wing & V- Plow painted - town crew

Improvements:

- Construction of 2 new burn pits at Transfer Station Facility
- Frost-free hydrant & waterline installation in the left field corner - Ballfield
- Installed posts for chain link fence - Ballfield
- Reconstruction & Paving of Watson Hill & Cushing Corner Intersection
- Hot Top Over - lay on 3,000 ft. of Pequawket Trail with 3/8" Top
- Tree & brush clearance for site distance, which hindered snow removal and damaged equipment on Liberty Lane, a section of Independence Dr., Powder Horn, & Patriots Way Roads.
- Shimming uneven road surface with 3/8" top. Asphalt width regained with 1/2 base, also ditch & shoulder work was performed. Patriots Way, Powder Horn, Independence Dr., Liberty Lane, & entrance of Loon Lake Rd.
- Reclamation & Reconstruction of Ballfield: Grassed areas were reclaimed, then 4" of screened loam spread to grade on stakes. Loam saved by Highway Dept. from road side work. Labor & Equipment donated to screen the loam. 600 lbs. recreation mix, 100 lbs. perennial rye, 100 lbs. bank mix, 1 ton fertilizer, 2 1/2 ton of lime was applied. Infield reconstructed w/ 4" jock sand. These materials were purchased by the Recreation Dept.. A donation of labor were by Anthony DiFonzo, Hugh Priebe, Jason Ferry, Scott Brooks (Highway Crew), Wendell Brooks, Bill Klotz, & Scott Brooks Jr.

Equipment used for reclamation was donated by Devin & Lance Bolduc - Stogie Hollow Farm, Charles Watts - High Meadow Farms, Wendell Brooks - G.W. Brooks & Son, Inc., & Scott Brooks.

- Clean - Up & Reconstruction of Transfer Station Facility: Work commenced on Nov. 15th w/ D5M Bulldozer rental from Southworth Milton, Inc.. A slow start was the result of Town loader break downs and the snow & ice storms. Steady work performed from Nov. 28th - Dec. 7th.

The people using our Transfer Station Facility must comply with the new recycling rules, so as to keep it cost effective, because the clean up of the old sites for the metals and appliances were very costly. Lets all of us follow these new rules, so as to make a most cost effective, orderly, and neat facility.

- Drainage Work performed on Pequawket Trail, Huckins, Youngs Hill Roads with the installation of 440 ft. of culverts, and 4 precast concrete dropped inlets.
- Magnesium Chloride Dust Control applied - all dirt roads except Youngs Hill & Perry Roads.

New Equipment:

- F450 1 ton Dump Truck (delivered June 22, 2000)

Weather Notes:

- Jan. 25th - School was closed at 1:30. Fast moving Nor'easter Snow Storm of 12 plus inches.
- Mar. 28th - 2" Heavy Rain in 4 hrs., causing a freshet of water run-off from John Giles Mt. overwhelming the ditches & culverts, washing out 1500 ft. Cold Bk. Rd..
- Apr. 22nd. - 36°, rain, temp. drop, sleet, then 2" snow to plow.
- Dec. 30th - 2:30 p.m. lt. snow 'til 7pm at such time changed to heavy snow fall 'til 10:30 pm which left 10" in 3 1/2 furs. - Total accumulation of 12" 14"

We end the year 2000 a little weary meeting the challenges of winter, but we are still looking forward in meeting the needs of the people.

I am still enthusiastic about the position I hold as your Road Agent.

The Highway Dept. has been very productive in many areas of the town, all of these achievements are the results of the hard working town crew, each of them being a specialist in their own fields of expertise, making the Highway Dept. so diverse and successful.

I give thanks to my Highway Personnel, which are the Back Bone of the Dept., Freedom Fire & Rescue, & Freedom Police Dept.

Thank you, to our Town Officials, Dept. Heads, & Citizens for all your support.

Respectfully submitted,
Scott N. Brooks, Sr.
Road Agent

TOWN AUDITOR'S REPORT

I certify that I have examined the financial records and accounts of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Library Trustees and the Trustees of the Trust Funds for the fiscal year ending December 31, 2000 and have found that the receipts and disbursements are in agreement with the respective entries for all accounts.

I have enclosed the following financial statements of the Town of Freedom, NH: for the fiscal year ending December 31, 2000.

Respectfully Submitted,
Ernest F. Day
Town Auditor

TOWN OF FREEDOM, NH
Combined Balance Sheet - All Fund Types
Fiscal Year Ending December 31, 2000

ASSETS	GENERAL			GENERAL SPECIAL REVENUE			LONG TERM DEBT			TRUST			TOTAL (Memorandum Only) 12/31/99		
	GENERAL	LONG TERM	DEBT	GENERAL	SPECIAL	REVENUE	GENERAL	LONG TERM	DEBT	GENERAL	SPECIAL	REVENUE	GENERAL	LONG TERM	DEBT
Current Assets:															
Cash And Equivalents	\$ 1,642			\$ 1,513			\$ 0			\$ 0			\$ 3,155		\$ 31,821
Cash - Interest Bearing	1,530,783			0			0			53,611			1,584,394		1,615,604
Taxes Receivable	204,613			0			0			0			204,613		244,436
Tax Liens Receivable	48,403			0			0			0			48,403		56,848
Accounts Receivable	613			0			0			0			613		357
Due From Other Governments	0			0			0			0			0		0
Due From Other Funds	0			0			0			0			0		0
Amount To Be Provided For Retirement															
Of Bonds Payable	0			0			160,000			0			160,000		240,000
TOTAL ASSETS	\$ 1,786,054			\$ 1,513			\$ 160,000			\$ 53,611			\$ 2,001,178		\$ 2,189,066
LIABILITIES															
Current Liabilities:															
Warrants And Accounts Payable	\$ 799			0			0			0			\$ 799		\$ 31,512
Due To School District	852,069			0			0			0			852,069		812,305
Due To State	656,362			0			0			0			656,362		656,362
Bonds Payable	0			0			160,000			0			160,000		240,000
Other Payables	310			0			0			0			310		2,585
TOTAL LIABILITIES	\$ 1,509,540			0			\$ 160,000			0			\$ 1,669,540		\$ 1,742,764

FUND EQUITY:	GENERAL			GENERAL SPECIAL REVENUE			LONG TERM DEBT			TRUST			TOTAL (Memorandum Only) 12/31/99	
	GENERAL	SPECIAL REVENUE	LONG TERM DEBT	GENERAL	SPECIAL REVENUE	LONG TERM DEBT	GENERAL	SPECIAL REVENUE	LONG TERM DEBT	GENERAL	SPECIAL REVENUE	LONG TERM DEBT	GENERAL	SPECIAL REVENUE
Reserve For Encumbrances	.....	\$ 94,067	.....	0	.....	0	.....	0	.....	\$ 94,067	.....	\$ 23,775		
Reserve For Special Purposes	.....	0	.....	1,513	.....	0	.....	0	.....	53,611	.....	55,124	.....	212,574
Unreserved Fund Balance	.....	182,447	.....	0	.....	0	.....	0	.....	0	.....	182,447	.....	209,953
TOTAL FUND EQUITY	\$ 276,514			\$ 1,513			0			\$ 53,611		331,638		\$ 446,302
TOTAL LIABILITIES AND FUND EQUITY	\$1,786,054			\$1,513			0			\$53,611		\$2,001,178		\$2,189,066

Combined Statement of Revenues, Expenditures & Changes in Fund Balance

Budget and Actual

Fiscal Year Ending December 31, 2000

REVENUES	GENERAL FUND		SPECIAL REVENUE FUND											
	BUDGET	ACTUAL	VARIANCE FAVOR-(UNFAV)	BUDGET	ACTUAL									
Taxes - Property	\$ 2,930,519	\$ 2,935,849	.....	\$ 5,330	.....	\$ 0	.....	\$ 0	.....	\$ 0	.....	\$ 0	.....	\$ 0
Taxes - Timber	.....	43,200	.....	34,902	.....	(8,298)	.....	0	.....	0	.....	0	.....	0
Taxes-Excavation	.....	0	.....	274	.....	274	.....	0	.....	0	.....	0	.....	0
Boat Registrations	.....	4,000	.....	7,215	.....	3,215	.....	0	.....	0	.....	0	.....	0
Motor Vehicle Registrations	.....	210,000	.....	236,115	.....	26,115	.....	0	.....	0	.....	0	.....	0
Interest & Penalties Delinquent Taxes	.....	22,000	.....	34,732	.....	12,732	.....	0	.....	0	.....	0	.....	0
Intergovernmental	.....	99,024	.....	111,024	.....	12,000	.....	0	.....	8,650	.....	8,650	.....	0
Miscellaneous	.....	66,580	.....	86,884	.....	20,304	.....	0	.....	4,393	.....	4,393	.....	0
TOTAL REVENUES	\$ 3,375,323		\$ 3,446,995	\$ 71,672			0			\$ 13,043		\$ 13,043		

EXPENDITURES	GENERAL FUND		SPECIAL REVENUE FUND		VARIANCE FAVOR-(UNFAV)
	BUDGET	ACTUAL	BUDGET	ACTUAL	
General Government	\$ 453,229	\$ 455,416	(\$ 2,187)	.....	0
Public Safety	224,908	220,270	4,638	.....	\$ 424
Public Works	468,751	468,745	6	.....	(\$ 424)
Health & Sanitation	110,510	114,921	(4,411)	.....	11,913
Welfare	3,750	1,211	2,539	.....	0
Cultural & Recreation	73,800	.73,985	(185)	.....	0
Education	2,153,639	2,153,216	423	.....	0
County Tax	151,276	151,276	0	.....	0
TOTAL EXPENDITURES	\$ 43,639,863	\$ 43,639,041	\$ 4822	\$ 40	\$ 413,258 (\$ 413,258)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	.....	.....	.....	0	.....(215)
OTHER FINANCING SOURCES (USES)					
Operating Transfers (Net)	264,540	.....	.....	0	0
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	0	.....	72,494	.....	0
FUND BALANCE JAN. 1, 2000	.....	209,953	.....	109,953	.....(215)
FUND BALANCE DEC. 31, 2000	\$ 109,953	.....	\$ 182,447	.....	72,494
					0
					\$ 1,513 (\$ 215)

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, NH

December 31, 2000

Date	Name of Trust Fund	Purpose	How Invested	PRINCIPAL			INCOME			Balance End of Year	Total Principal & Income
				Balance Start of Year	New Funds	Expended During Year	Balance End of Year	Current Year Income	Expended During Year		
COMMON TRUST											
1919	Nancy Skillings	Cem P/C	Bank CD	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00
1919	Nancy Burns	All	All	200.00	0.00	0.00	200.00	0.00	9.02	0.00.....200.00	
1922	Lord and Fowler	"	"	200.00	0.00	0.00	200.00	0.00	9.02	0.00.....200.00	
1922	Eliza A Alley	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1924	Ina E Foss	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1924	Metcalf & Cushing	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1924	MC & Stephen Allard	"	"	150.00	0.00	0.00	150.00	0.00	6.77	0.00.....150.00	
1924	Edward H Nason	"	"	210.00	0.00	0.00	210.00	0.00	9.48	0.00.....210.00	
1925	AR & Lilla Bennett	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1927	FW Towle	"	"	500.00	0.00	0.00	500.00	0.00	22.56	0.00.....500.00	
1927	Parsons Yard	"	"	700.00	0.00	0.00	700.00	0.00	31.58	0.00.....700.00	
1927	JC Libby & VH Connors Lois	"	"	500.00	0.00	0.00	500.00	0.00	22.56	0.00.....500.00	
1928	John W Smith	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1928	Jennie Nester	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1932	James Wood	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1935	George W Chase	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1937	Joseph H Corson	"	"	50.00	0.00	0.00	50.00	0.00	2.26	0.00.....50.00	
1937	Hulda J Downing	"	"	200.00	0.00	0.00	200.00	0.00	9.02	0.00.....200.00	
1938	Goffrey Fund	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1939	Frank P Corson	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1939	Lavinia F Farnsworth	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1939	Howard B Moulton	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1940	Ellen Mitchel	"	"	100.00	0.00	0.00	100.00	0.00	4.51	0.00.....100.00	
1941	Stevens, Sweetser, Mansfield, Harmon	"	"	450.00	0.00	0.00	450.00	0.00	20.30	0.00.....450.00	

Date	Name of Trust Fund	Purpose	How Invested	PRINCIPAL		INCOME		Balance Start of Year	Balance End of Year	Current Year Income	Expanded During Year	Balance End of Year	Total Principal & Income
				Balance Start of Year	New Funds	Expended During Year	Balance End of Year						
COMMON TRUST													
1943	Jessie Drew	.....	Cem P/C	Bank CD	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1948	Jessie S Allard	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1952	Minnie R Towle	.....	"	112.00	0.00	0.00	112.00	0.00	0.00	5.05	5.05	0.00	112.00
1952	John J Giles	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1953	Carrie B Moses	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1957	Minnie A Eastman	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1957	FM Meloon & JM Parson	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1958	Elsie M Thurston	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1958	Ernest A Leavitt	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1958	Kezar Cemetery Fund	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1958	Moulton Cemetery	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1959	George & Alfreda Hayes	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1960	Chester H Drake	.....	"	500.00	0.00	0.00	500.00	0.00	0.00	22.56	22.56	0.00	500.00
1963	Emelie P Holgren	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1963	Charles H Watts	.....	"	450.00	0.00	0.00	450.00	0.00	0.00	20.30	20.30	0.00	450.00
1963	Nelson C Works	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1965	Giles Lot - Sweets Hill	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1965	Cutting Lot	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1965	Andrews Lot	.....	"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	0.00	200.00
1966	Lord Cemetery	.....	"	2,000.00	0.00	0.00	2,000.00	0.00	0.00	90.24	90.24	0.00	2,000.00
1966	Florence Syemore	.....	"	500.00	0.00	0.00	500.00	0.00	0.00	22.56	22.56	0.00	500.00
1968	John Works	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1968	John C & Marie Lee	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1968	Jesse Nason & Beck Lot	.....	"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	0.00	100.00
1969	Albert Phinney	.....	"	150.00	0.00	0.00	150.00	0.00	0.00	6.77	6.77	0.00	150.00
1969	Drake Lot	.....	"	1300.00	0.00	0.00	1300.00	0.00	0.00	135.4	135.4	0.00	1300.00
1972	Lord Lot	.....	"	1100.00	0.00	0.00	1100.00	0.00	0.00	4.51	4.51	0.00	1100.00
1973	BF Allard & J Durgin	.....	"	1100.00	0.00	0.00	1100.00	0.00	0.00	4.51	4.51	0.00	1100.00

Date	Name of Trust Fund	Purpose	How Invested	Balance Start of Year	New Funds	Expended During Year	Balance End of Year	Balance Start of Year	Current Year Income	Expended During Year	Balance End of Year	Total Principal & Income
COMMON TRUST												
1976	Charles Bryant Lot		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1977	David Smith Lot		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1977	Albion & Alonso Pease Lot		"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	200.00
1982	Winston V & Margaret Morrow		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1982	Stephen & Elmira Danforth		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1987	Ernest & Rachel Mulvery		"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	200.00
1988	Gordon D Sokes		"	300.00	0.00	0.00	300.00	0.00	0.00	13.54	13.54	300.00
1988	Pauline Sargent Rounds		"	200.00	0.00	0.00	200.00	0.00	0.00	9.02	9.02	200.00
1988	Abe Sargent		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1988	Frederick & Elisabeth Towle		"	300.00	0.00	0.00	300.00	0.00	0.00	13.54	13.54	300.00
1988	Mary S Morrison		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1989	Charles & Mary H Stewart		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1989	William A & Sally Stoops		"	100.00	0.00	0.00	100.00	0.00	0.00	4.51	4.51	100.00
1989	David Sargent		"	40.00	0.00	0.00	40.00	0.00	0.00	1.80	1.80	40.00
1999	Town Cemetery Fund		"	1,841.00	0.00	0.00	1,841.00	0.00	0.00	90.72	90.72	1,841.00
TOTAL CEMETERY FUNDS				15,153.00	0.00	0.00	15,153.00	0.00	691.37	691.37	0.00	15,153.00
1938	Belinda C Wood		Bank CD	1,000.00	0.00	0.00	1,000.00	0.00	0.00	45.31	45.31	1,000.00
1985	Ernest Myrick		"	100.00	0.00	0.00	100.00	0.00	0.00	4.53	4.53	100.00
TOTAL LIBRARY FUNDS				1,100.00	0.00	0.00	1,100.00	0.00	49.84	49.84	0.00	1,100.00
TOTAL COMMON TRUST FUNDS				16,253.00	0.00	0.00	16,253.00	0.00	741.21	741.21	0.00	16,253.00

REPORT OF THE COMMON TRUST FUNDS OF THE TOWN OF FREEDOM, NH
December 31, 2000

December 31, 2000

Name of Trust Fund	Purpose	How Invested	PRINCIPAL			INCOME			Balance End of Year	Balance End of Year	Total Principal & Income
			Balance Start of Year	New Funds	Gains or Losses	Balance Start of Year	Current Year Income	Expended During Year			
Bank of New Hampshire	Cem P/C	CD	15,153.00	0.00	0.00	15,153.00	0.00	691.37	691.37	0.00	15,153.00
Bank of New Hampshire	Library	CD	1,100.00	0.00	0.00	1,100.00	0.00	49.84	49.84	0.00	1,100.00
TOTALS			16,253.00	0.00	0.00	16,253.00	0.00	741.21	741.21	0.00	16,253.00

**BIRTHS REGISTERED
IN THE TOWN OF FREEDOM
FOR THE YEAR ENDING DECEMBER 31, 2000**

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
02-19-00	Wheeler, Alexa Kathryn	Wheeler, Paul	Wheeler Lisa	N. Conway
04-27-00	Cutler, James Joseph	Cutler, Richard	Cutler, Barbara	N. Conway
05-15-00	Drootin, Amanda Rose	Drootin, Dennis	Drootin, Cynthia	N. Conway
06-21-00	Scales, Gabrielle Frances	Scales, Michael	Scales, Erica	Wolfeboro
10-31-00	Jones, Melissa Ann	Jones, Stephen M.	Jones, Heidi J.P.	Wolfeboro
11-03-00	Morrow, Daniel Thomas	Morrow, Thomas	Morrow, Ruthie	Wolfeboro
11-22-00	Martin, Jackson Reid	Martin, Kevin	Martin, Robin	N. Conway

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

**DEATHS REGISTERED
IN THE TOWN OF FREEDOM
FOR THE YEAR ENDING DECEMBER 31, 2000**

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name
02-19-00	North Conway	Wheeler Alexa K.	Wheeler, Paul	Lewis, Lisa
03-10-00	North Conway	Palermo, Frank J.	Palermo, Paolo	Cammarata, Guspadina
03-22-00	North Conway	Davidson, George Thomas Jr.	Davidson, George	Patterson, Allie
03-24-00	Freedom	Perry, Milton Garfield	Perry, Thomas George	Bunnell, Hannah
05-03-00	Wolfeboro	Sargent, Marion L.	Williams, Raymond	Brown, Hazel
06-06-00	Laconia	Murray, John A.	Murray, Wilfred	Smith, Bessie
07-15-00	Freedom	Tucker, Vincent J.	Tucker, Vicent H.	McInnis, Dorothy
08-24-00	Freedom	Kreider, Benjamin Arundel Sr.	Kreider, Benjamin Ingram	Weitzel, Catherine
10-20-00	Freedom	Grover, Arnold Jenness	Grover, Ernest Jenness	Wood, Louise
11-03-00	Freedom	Soriano, Patrick	Soriano, Patrick	D'Amore, Carmella
12-08-00	Freedom	Kirkwood, Mary Lord	Lord, John Alvah	Knight, Laura Mae

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDED DECEMBER 31, 2000

Date Of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage
06-17-00	Cunningham, Ross Hunter Campbell, Amy Megan	Brunswick, ME Brunswick, ME
07-15-00	Morrow, Thomas Christian Wieland, Ruthie Annette	Freedom, NH Conway, NH
07-22-00	Masse, Richard Robert Butler, Kimberley Anne	Freedom, NH Freedom, NH
09-10-00	Ogren, Karl Eric Hodge, Jennifer Edla	Freedom, NH Freedom, NH
09-23-00	Wedegartner, Ian Gerald Carlson, Carolyn Faith	Allston, MA Allston, MA
09-30-00	Nason, John Scot Harrington, Katharine Marie	Freedom, NH Freedom, NH
10-07-00	Lally, Kevin Michael Blake, Jacquelyn Gayle	Parsonsfield, ME Parsonsfield, ME
11-04-00	Blanchard, Charles Edward II Martinez, Nicole Lee	Freedom, NH Freedom, NH
11-18-00	Ball, Paul Edward Clancy, Carol-Ann	Greenwich, CT Greenwich, CT
11-25-00	Hopkins, Jonathan K. Mele, Victoria M.	Freedom, NH Salem, NH

Respectfully Submitted,
A. Elizabeth Priebe, Town Clerk

—TREASURER—

John Chaffee

100 Main Street

Freedom, NH 03750

- NOTES -

Hours:
Monday 6:30 am - 4pm
Tuesday 6:30 am - 4pm

Wednesday 6:30 am - 4pm
Thursday 6:30 am - 4pm
Friday 6:30 am - 4pm

Saturday 8:00 am - 12:00 pm
Sunday 1:00 pm - 4:00 pm

TOWN OFFICE HOURS
During the Tracy School Year
Telephone: 339-4200

—TREASURER'S OFFICE—

TOWN CLERK:
Elizabeth Bringle

Mon-Fri 8:00 am - 4pm
Saturday 8:00 am - 12:00 pm
Sunday 1:00 pm - 4:00 pm

other hours:
Monday and Wednesday
from 6:30 am - 4pm
Tuesday, Thursday, Friday
from 8:00 am - 4pm
Telephone: 339-4200

Chancery Clerk:
Elizabeth Bringle
Tuesday, Wednesday
and Thursday
from 8:00 am - 4pm
Civil Clerk:
Elizabeth Bringle
Tuesday, Wednesday
and Thursday
from 8:00 am - 4pm

—RECEIPTOR'S OFFICE—
Nancy Kuehne

TRANSPORTATION
DEPARTMENT

Office Hours:
on Monday, Tuesday, Wednesday
and Friday 7:00 am
Telephone: 339-4200

Transportation
Director: Tom Kuehne
Transportation
Supervisor: Bill Kuehne

—TAXES OFFICE—
John Miller

Office Hours:
Monday 6:30 am - 4:30pm
Telephone: 339-4200

Transportation
Supervisor: Bill Kuehne
Transportation
Supervisor: Tom Kuehne
Transportation
Supervisor: Bill Kuehne

MAKING OF MARRIAGE
IN THE TOWN OF FREEDOM
FOR THE YEAR ENDING DECEMBER 31, 2000

Date of Marriage	Names and Addresses of Groom and Bride	Residence of Bride at Marriage
06-01-00	Moore and Marlene M. Gordon and Diane	Residence of Diane at Marriage
06-01-00	Cunningham, Michael and Katherine, Anna Margaret	Residence of Michael at Marriage
07-15-00	Moore, Diana, Christine Wendell, Eddie, Andrew	Residence of Diana at Marriage
07-20-00	Moore, Marlene, Diane Brant, Kimberly, John	Residence of Diane at Marriage
09-19-00	Oliver, Karen, Eric Oliver, Jennifer, John	Residence of Karen at Marriage
09-23-00	Wolfsberger, Ian, Kristin Carroll, Charles, Vicki	Residence, MA Albion, MA
09-24-00	Kane, John, Gina Kane, Katherine, Michael	Residence, MA Preston, MA
10-05-00	Lally, Robert, Elizabeth White, Jennifer, George	Residence, MA Preston, MA
11-06-00	Blanchard, Christopher and Moore, Michael, Lynn	Residence, MA Moore, MA
11-18-00	Bell, Paul, Elizabeth Clinton, Carol, Alan	Residence, CT Preston, CT
11-25-00	Reynolds, Jennifer K. Miles, Victoria, Mark	Residence, MA Miles, MA

Residence of
Bride at Marriage
As Brought to You by
Dorothy Young, Town Clerk

SELECTMEN

John D. Krebs, Chairman
Eric Bossidy
Barry Keith

Hours:

Monday 6:30 to 8pm
Telephone: 539-6323

TOWN OFFICE HOURS

Monday thru Friday 8am to 1pm
Telephone: 539-6323

TOWN CLERK

A. Elizabeth Priebe

Office Hours:

Monday and Wednesday
Evenings 6:30 to 8pm
Saturday: 9am to 12 noon
Telephone: 539-8269

TAX COLLECTOR

Thomas Kondrat

Office Hours:

First Tuesday 7 to 9pm
Telephone: 539-5572

CODES OFFICER

Phil Matton

Office Hours:

Monday 6:30 to 8:30pm
Telephone: 539-6323

**TOWN OFFICE HOLIDAY
CLOSING**

Memorial Day 5/28/01
Independence Day 7/4/01
Labor Day 9/3/01
Columbus Day 10/8/01
Thanksgiving Day 11/22/01
Christmas 12/24 & 12/25/01
New Years 12/31/01 & 01/01/02
Civil Rights Day 01/14/02
President's Day 02/18/02

**TOWN CLERK'S HOLIDAY
CLOSING**

Memorial Day 5/28/01
Independence Day 7/4/01
Old Home Day 8/4/01
Labor Day 9/3/01
Columbus Day 10/8/01
Christmas 12/24/01
New Years Eve 12/31/01
Civil Rights Day 1/14/02
President's Day 02/18/02

**TRANSFER/RECYCLING
FACILITY***Winter Hours:*

Wed. 12 noon to 4pm
Sat. 9am to 4pm
Sun. 12 noon to 4pm

Summer Hours:

Sun. 12 noon to 5pm
Tues. 12 noon to 5pm
Thurs. 12 noon to 5pm
Sat. 8am to 5pm

Meeting times and office hours are subject to change.

